

# South Dakota 2012 Consolidated Plan

## Draft Annual Performance Report January 1, 2012 - December 31, 2012

As Presented to the Board March 4, 2013

Public Comments Due by 5:00 pm CT  
March 22, 2013



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Equal Opportunity  
Housing and  
Employment



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**Attachments Available upon Request**  
HOME Housing Performance Report (PR85).  
ESG Performance Measures Report (PR81)

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**South Dakota  
2012 Consolidated Plan  
Draft Annual Performance Report**

**Executive Summary**

The Consolidated Plan Annual Performance Report (APR) is submitted in response to the U.S. Department of Housing and Urban Development's request for summaries of the performances for the past year of the Consolidated Plan, the HOME Program and the Emergency Shelter Grant/Solutions Grants Programs (ESG). In addition, this report also includes information regarding the Neighborhood Stabilization Program (NSP), Tax Credit Assistance Program (TCAP) and the Homelessness Prevention and Rapid Re-Housing Program (HPRP), funded through the Housing and Economic Recovery Act of 2008 and the American Recovery and Re-Investment Act of 2009. Although Housing Opportunities for Persons with Aids (HOPWA) funding has been allocated to the State, it was awarded through the Tri-State HOPWA grant and will be reported in the Tri-State Annual Performance Report. The period covered in all parts of this report is January 1, 2012, to December 31, 2012.

The overall goals of the community development and planning programs covered in the APR are to develop viable communities by providing decent housing and a suitable living environment and expanding economic opportunities primarily for low- and moderate-income persons. The primary means toward this end is to extend and strengthen partnerships among all levels of government and the private sector, including for-profit and non-profit organizations, in the production and operation of affordable housing.

The priorities and goals of the homeless and service enriched housing continually evolve. The South Dakota Housing for the Homeless Consortium (SDHHC) annually submits an application for Continuum of Care (CoC) funds. To date, over \$13 million has been awarded for South Dakota applicants through this process. In January 2012, SDHHC was notified that eight renewal applications and four new projects were approved for funding under the 2011 application.

Goals of homeless and service enriched housing are based on utilizing existing programs such as the Emergency Shelter Grants/Solutions Grants Programs, HOME, Housing Tax Credits (HTC) and CoC funding. In regards to service enriched housing for homeless persons with a disability, the typical housing providers have not ventured into this type of housing. However, non-profit and service agencies have become more familiar with the housing programs and continue to play a more active role in developing service enriched housing.

In 2012, six projects were awarded funding under the Neighborhood Stabilization Program (NSP) providing 27 units of service enriched housing. There were five organizations committed Security Deposit Assistance Program (SDAP) funding through the HOME program in 2012. The agencies that were awarded funding were Aberdeen Housing and Redevelopment Authority, Huron Housing and Redevelopment Authority, Housing and Redevelopment Commission of Pierre, Pennington County Housing in Rapid City, and Inter-Lakes Community Action Partnership in Madison.

Preservation of existing and new construction of affordable multi-family rental housing continues to be a priority in the state. The projection for 2012 was to preserve 200 units and construct an additional 200 units. SDHDA approved HOME, HTC and NSP funding to rehabilitate 90 units and construct 155 units. Increasing housing costs and stagnant funding levels resulted in producing less housing units than anticipated.

For homeownership opportunities, SDHDA was not able to reach the projected goal of 2,400 households. In 2012, more than 970 households were assisted with the purchase of their home through SDHDA's First-time Homebuyer Program, the Governor's House Program and USDA Rural Development's 502 and 504 single family programs. In addition, 200 single family homes were rehabilitated, meeting the 2012 goal. There were a total of 3,022 households who received homeownership counseling and education, well above the projected goal of 2,400.

### **Citizen Participation Plan**

SDHDA provides an opportunity for reasonable and timely access to information and records relating to this Consolidated Plan Annual Performance Report by publishing in 11 newspapers statewide and on the SDHDA webpage a notice informing the public of the 15-day comment period which will run from March 8 – 22<sup>nd</sup>, 2013. The draft APR is located on SDHDA's website – [www.sdhda.org](http://www.sdhda.org).

### **Consolidated Plan APR**

The South Dakota Housing Development Authority (SDHDA) is responsible for the development of the South Dakota Consolidated Plan and, therefore, the State Annual Performance Report. This report includes information statewide; however, it only reflects resources allocated by SDHDA. Sioux Falls and Rapid City, as entitlement areas, and the Indian reservations, which receive funds under the Native American Housing Assistance and Self Determination Act, are responsible for the completion of their own Annual Performance Reports.

The Governor's Office of Economic Development administers the Community Development Block Grant program and will submit the CDBG Annual Performance Report and corresponding reports separately.

HOPWA funds received by Sioux Falls Housing and Redevelopment Commission are funded through a competitive funding Process. Due to competitive funding, performance reporting on HOPWA is not included in the State of South Dakota's Annual Performance report.

Beginning with 2012, the State of South Dakota is required to submit a separate APR for the ESG Program. For reference, the ESG APR is attached as Exhibit 6 to this Annual Performance Report.

### Investment of Available Resources

The priorities identified in the 2012 Consolidated Plan are listed in Table 2 with the programs utilized and funding approved or committed during Program Year 2012. In addition, this table reflects the actual number of units or people assisted with affordable housing in South Dakota during the Program Year.

**Table 2**

Specific Obj. #	Outcome/Objective Specific Objectives	Sources of Funds	Performance Indicators	Program Year	Expected Number	Actual Number	Percent Completed
<b>DH-1</b>	<b>Availability/Accessibility of Decent Housing</b>						
<b>DH-1.1</b>	Address the need for service enriched affordable housing (permanent or transitional) for persons with disabilities and special needs, through new construction or rehabilitation of existing properties.	HOME Housing Tax Credits COC/Private/Local Lender/NSP	Number of units	2008 2009 2010 2011 2012	20 20 20 20 20	34 79 51 14 27	170% 395% 255% 70% 135%
			<b>MULTI-YEAR GOAL</b>		<b>100</b>	<b>205</b>	<b>205%</b>
<b>DH-1.2</b>	Address the need of emergency shelters and services by providing Emergency Shelter Grant /Solutions Grants Program funds for renovation, operations, homelessness prevention and rapid rehousing activities.	ESG Local/Private donations	Number of shelters	2008 2009 2010 2011 2012	22 22 22 22 22	21 21 20 22 22	95% 95% 91% 100% 100%
			<b>MULTI-YEAR GOAL</b>		<b>110</b>	<b>106</b>	<b>96%</b>
<b>DH-2</b>	<b>Affordability of Decent Housing</b>						

<b>DH-2.1</b>	Homeownership – Provide homeownership opportunities through the First Time Homebuyer Program, Governor’s House, and construction of new single family homes.	First -time Homebuyer Program	Number of homes financed		2008	2200	2487	113%
			2009	2300	1268	55%		
			2010	2400	1800	75%		
			2011	2400	1640	68%		
			2012	2400	866	36%		
			MULTI-YEAR GOAL		<b>11,700</b>		<b>8,061</b>	
<b>DH-2</b> Affordability of Decent Housing								
<b>DH-2.2</b>	Homeownership – Provide homeownership counseling and education through the H.E.R.O. and HUD Counseling program.	HUD Counseling Grants	Number of clients served		2008	2200	1910	87%
			2009	2200	2354	107%		
			2010	2300	3328	145%		
			2011	2300	2979	130%		
			2012	2400	3,022	126%		
			MULTI-YEAR GOAL		<b>11,400</b>		<b>13,593</b>	
<b>DH-2.3</b>	Homeownership – Preserve available single family homes through the CHIP, HO Rehab, Rural Development 504 and other preservation programs.	HOME HO Rehab	Number of homes financed		2008	200	122	61%
			2009	200	190	95%		
			2010	200	187	94%		
			2011	200	213	106%		
			2012	200	200	100%		
			MULTI-YEAR GOAL		<b>1,000</b>		<b>912</b>	
<b>DH-2.4</b>	Rental – Provide affordable and decent rental housing through new construction where there is documented need.	HOME/Housing Tax Credits/NSP	Number of housing units		2008	200	187	94%
			2009	200	323	162%		
			2010	200	167	84%		
			2011	200	227	114%		
			2012	200	195	98%		
			MULTI-YEAR GOAL		<b>1,000</b>		<b>1,099</b>	

<b>DH-2.5</b>	Rental – Preserve in areas of documented need, the existing rental housing stock to ensure decent and safe housing by financing the acquisition and rehabilitation.	HOME /Housing Tax Credits/NSP	Number of housing units	2008	200	200	100%
				2009	200	136	68%
				2010	200	150	75%
				2011	200	181	91%
				2012	200	50	25%
				<b>MULTI-YEAR GOAL</b>			<b>1,000</b>

<b>DH-2 Affordability of Decent Housing</b>							
<b>DH-2.6</b>	Rental – Administer HUD Section 8 Housing Assistance Payments to ensure affordable housing for very low and low income households.	HUD Section 8	Dollar amount	2008	\$20,000,000	\$22,904,773	115%
				2009	\$20,000,000	\$23,668,034	118%
				2010	\$20,000,000	\$24,403,032	122%
				2011	\$20,000,000	\$18,469,409	92%
				2012	\$20,000,000	\$24,540,724	122%
				<b>MULTI-YEAR GOAL</b>			<b>\$100,000,000</b>

## **Housing Tax Credit Program**

The Housing Tax Credit Program (HTC) continued to improve with credit pricing increasing from \$0.80 in 2011 to an average of \$0.84 in 2012. In 2008, pricing was as high as \$0.95 and by 2009 pricing had dropped to a low of \$0.60. The credit pricing is slowly increasing and becoming more stable but has not returned to the high prices of 2008. To help with the lower pricing, The American Recovery and Reinvestment Act of 2009 (ARRA) fixed the tax credit at 9% and allowed States to redefine Difficult to Develop Areas (DDA) which allows projects within the DDA to increase the eligible basis up to 30% which in turn, increases the amount of tax credits by up to 30%. In 2012, all six projects received the 9% tax credit rate and five of the six projects received a portion or all of the basis increase. The increase of the tax credit rate and project basis have helped the projects remain feasible but has also resulted in fewer projects receiving tax credits.

A total of six projects were funded in 2012, all of which received a portion or all of the credits through a forward allocation of 2013 credits. Five of the projects used HOME funds along with various types of conventional loans for project financing. Five projects are new construction creating 195 new units. One project is acquisition and rehabilitation of existing housing projects, rehabilitating 50 units. The total estimated cost of the six developments is just over \$32,000,000. The projects are located in the communities of Aberdeen, Brookings, Sioux Falls, Spearfish, and Watertown. A list of the HTC projects is included in Table 3 beginning on page 22.

## **Neighborhood Stabilization Program**

The Neighborhood Stabilization Program (NSP) provided funding opportunities to both new construction and acquisition/rehabilitation of both single family and multi-family units. Funding was committed to six projects which will result in one newly constructed single family home, one acquisition/rehabilitation single family home and 29 NSP assisted units of multi-family new construction. The projects are located in Yankton, Winner, and Sioux Falls.

## **Tax Credit Assistance Program**

The Tax Credit Assistance Program (TCAP) was part of the American Recovery and Reinvestment Act of 2009, and allowed SDHDA to provide grants or loans to projects that had received tax credits, but the pricing for the credits was not adequate to keep the projects financially feasible. The TCAP funds were used to fill the financing gap for these projects. Four projects received TCAP funding and a total of \$5,405,055 was awarded. In 2012, SDHDA disbursed the final \$28,061 and the construction is complete all four projects that received TCAP funds, assisting in the development of 204 multifamily housing units.

## HOME

During the reporting period of January 1, 2012, through December 31, 2012, 11 developments and three programs were committed HOME funds including the following activities: acquisition/rehabilitation of rental property; new construction of rental property and single family units, homeowner rehabilitation, homebuyer financial assistance, and security deposit assistance. A listing of the HOME projects is included in Table 3 beginning on page 14.

### A. Program Activities

**Single and Multifamily New Construction.** During the program year, HOME funds were committed to developers for the new construction of affordable units. These developments are located in Huron, Harrisburg, Aberdeen, Brookings, Spearfish, Sioux Falls, Winner and Yankton. These commitments total \$3,889,104 in HOME funds with total development costs estimated at \$32,184,603. These activities will produce an additional 244 (67 HOME assisted) units of affordable housing for elderly persons and families in South Dakota. Repayment Funds of \$1,108,841 were disbursed for eleven new construction developments in Huron, Rapid City, Harrisburg, Sioux Falls, Yankton and Tea.

**Acquisition and/or Rental Rehabilitation:** In 2012, two multi-family acquisition and/or rental rehabilitation developments which are located in Huron and Watertown were committed HOME funding. The total amount of HOME funds committed was \$700,000 with total development costs estimated at \$7,475,143. The developments will rehab 74 (30 HOME assisted) units for low-income families in Aberdeen and Watertown. Repayment funds of \$621,953 were disbursed to four projects in Arlington, Madison, Aberdeen and Huron for a rental rehabilitation projects during the program year.

**Homeowner Rehabilitation.** Forty Homeowner Rehabilitation projects, administered by two CAP agencies received HOME Program commitments in the amount of \$337,718 during this program year. The total cost for the rehabilitation of these homes is estimated at \$442,810. Repayment funds of \$204,481 were disbursed to 29 Homeowner Rehabilitation projects across the State.

**Governor's House Pilot Program:** HOME funds were set aside to provide financing to qualified households who are unable to obtain financing for a Governor's House through other means. Funds were awarded on a first-come, first-serve basis. During the program year, funds were committed to 6 applicants of the Governor's House Pilot Program. These commitments totaled \$78,651 toward the total cost of \$695,401 for new single family homes. Repayment funds of \$63,664 were disbursed to 5 applicants for the purchase of a Governor's House.

## **B. Households and Persons Assisted**

### **1. Households and Homeless Persons Assisted with Housing**

Table 4, page 18, gives an overview of the number of households and persons assisted with housing through the HOME Program in South Dakota. The numbers in this table do not reflect the total number of people served in Program Year 2012 with all programs, since all programs do not necessarily receive federal funds or their programs do not fit the definition of assisted households as defined in the Consolidated Plan.

### **2. Documentation of Assistance Provided**

The records used in Table 4, subject to state and local laws regarding privacy and obligations of confidentiality, will be available to the public upon request. In addition, these records will also be available for inspection by the Department of Housing and Urban Development upon request.

### **3. Narrative Discussion**

For the purpose of identifying goals and reporting accomplishments, an assisted household (or person) is one, which, during the reporting period, received benefits through the investment of federal funds, either alone or in conjunction with the investment of other public or private funds. To be included in the goals, the household's unit must, at a minimum, satisfy the HUD Section 8 Housing Quality Standards.

As indicated in Table 4, 107 extremely low (0 to 30%) and 29 very low (31 to 50%) income rental households were assisted with HOME funds during Program Year 2012 (PY 12).

The very low-income rental households consisted of 8 elderly, 18 small related, and 3 single individual households.

The owner occupied households assisted with HOME funds this past year consisted of 6 extremely low, 14 very low and 17 low-income households. Of these, 31 were existing homeowners, 3 were first time homeowners with children and 3 were first time all other homeowners.

Forty homeless families and 25 homeless individuals along with 44 non-homeless/special needs individuals were assisted with permanent housing as well as Security Deposit Assistance funding during the PY12.

### **C. Monitoring**

SDHDA monitors the ESG, NSP, TCAP, and HOME Programs to ensure long-term compliance with program requirements and comprehensive planning. Staff working with the programs regularly monitors federal regulations and proposed changes. As being members with housing associations, SDHDA is a recipient of notices and e-mails from HUD CPD representatives and affiliate organizations. Good communication with the regional HUD office also provides SDHDA opportunities to evaluate our procedures and ensure we are in compliance with federal regulations. Annually, staff also attends training and meetings presented by HUD and affiliate organizations.

Internal review completed by SDHDA's accounting departments provides a check and balance for expenditure deadlines and reporting requirements. In addition, SDHDA hires a third party accounting firm to complete an audit on SDHDA programs. In 2012, the accounting firm audited the HOME, NSP and HPRP Programs.

In regards to on-site inspections, SDHDA's Construction Manager must review all construction sites prior to draw down of HOME funds. In addition, the manager tries to attend the monthly construction inspections on all projects under construction and rehabilitation. Once the developments have been placed in service, the physical inspections are completed by SDHDA's management officers to ensure housing quality standards are being maintained. On-site physical inspections are completed within one year from the placed in service date and every 14 or 28 months thereafter, depending on the number of units in the project. If at the time of the inspection, the property is not in compliance with housing codes, the owner is given a set number of days, usually 60, to correct the deficiencies.

### **D. Affirmative Marketing**

It is SDHDA's policy for Affirmative Marketing that SDHDA informs the public, homebuyers, homeowners, landlords and potential tenants about the Federal Fair Housing laws and the affirmative marketing goals by:

- Making the SDHDA programs available for public review;
- Notifying proposed HOME project owners of Equal Opportunity requirements;
- Including the Equal Housing Opportunity logo or slogan on all advertising and literature used for the HOME Program;
- Maintain for public review, copies of media releases, advertisements, and paid ads where the HOME Program was presented;
- Placement of Public Notices and Ads in local newspapers; and
- Attending and providing information at meetings on a statewide basis with developers, realtors, lenders, and other housing and community officials.

Participants in the SDHDA HOME Programs will be required to use affirmative fair housing marketing practices in soliciting renters, determining eligibility and concluding all transactions. Each participating entity must affirmatively further fair housing according to 24 CFR Part 92.351.

1. Advertising with respect to vacant units must include the equal housing opportunity logo or statement. Advertising media may include newspapers, radio, television, brochures, leaflets, or may involve simply a sign in a window.
2. SDHDA will require the owner to solicit applications for vacant units from persons in the housing market who are least likely to apply for the affordable housing without benefit of special outreach efforts. In general, persons who are not of the race/ethnicity of the residents of the neighborhood in which the affordable project is located and persons with disabilities will be considered those least likely to apply. In many communities, these persons have been identified as either Native American persons or persons with physical, mental, or developmental disabilities. In addition to advertising in local newspapers, the owner will be required to notify community organizations, places of worship, employment centers, fair housing groups, housing counseling agencies, social service centers or medical service centers to reach applicants who are least likely to apply for units.
3. The owner must maintain a file available for inspection by SDHDA containing all marketing efforts (i.e., copies of newspaper ads, memos of phone calls, copies of letters, etc.) and the records necessary to assess the results of such efforts.
4. The owner must maintain a listing of all tenants residing in each unit at the time of application submittal through the end of the compliance period.

SDHDA will assess the affirmative marketing efforts of the owner by comparing predetermined occupancy goals (based on the area from which potential tenants will come) to actual occupancy data that the owner is required to maintain. Outreach efforts on the part of the owner will also be evaluated by reviewing marketing efforts.

SDHDA will assess the affirmative marketing efforts of the owners during the rent-up and marketing of the units, by use of a compliance certification or personal monitoring visit to the project.

If an owner fails to follow the affirmative marketing requirements, corrective actions will include extensive outreach efforts to appropriate contacts to achieve the occupancy goals as well as other sanctions SDHDA may deem necessary.

## **E. Analysis of Impediments**

SDHDA will continue to conduct self-evaluations of current HOME policies and procedures to ensure continuing compliance in preparation for this Annual Performance Report. As impediments to fair housing are identified, SDHDA will

document and actively pursue resolution to the impediments. SDHDA seeks public input on the impediments during the annual consolidated plan public meetings and records and works on any impediments that are provided during the year.

The statewide Analysis of Impediments (AI) was completed January 2012. SDHDA contracted with Western Economic Services, LLC to conduct the statewide analysis. Action steps resulting from the Analysis of Impediments are further discussed on page 22.

#### **F. Minority Outreach**

Each applying entity in the HOME Program must make efforts to encourage the use of minority and women's business enterprises in connection with HOME funded activities.

To encourage the use of women and minority owned businesses in bids for the program, SDHDA references the web link of the latest list of such businesses from the South Dakota Department of Transportation's Compliance Office within the HOME plan.

In order to maintain statistical data on the use and participation of minority and women business enterprises as contractors in HOME assisted program contracting activities, the owner is required to identify jobs which have been bid by minority owned, women owned, and/or small or disadvantaged businesses.

There were no woman or minority owned businesses awarded a contract between January 1, 2012, and December 31, 2012.

SDHDA advertises the availability of funding programs publicly under the Fair Housing logo. Applications received are processed without regard to race, color, creed, religion, sex, or national origin.

#### **G. Shortfall Funds**

No shortfall funds were used during this reporting period.

#### **H. Matching Requirements**

Following is the HOME Match Log as of December 31, 2012. A running log is being maintained on any eligible match contributions in accordance with 24 CFR 92.508(a)(2)(v). A copy of that log is attached as Exhibit 2.

Due to reducing match availability, HOME participants are required to provide a minimum 12.5% match requirement.

South Dakota Housing Development Authority  
HOME Match Log  
12/31/2012

Federal FY	Match Obligation	Total Disbursements	Admin Disbursed	Program Income Disbursed	Recaptured Funds Disbursed	Disbursements Requiring Match EN and CR	Match Liability Amount	MRB Match 25% limit	Non MRB Match Used	MRB Match Banked	Non MRB Match Banked
1992-1999	0.0%	19,160,203.95	1,541,103.99	411,933.46		17,207,166.50	-	-	-	-	-
10/1/99-12/31/99	12.5%	754,116.41	8,552.74	72,175.58		673,388.09	-	-	-	-	-
1/1/00 - 9/30/00	12.5%	\$1,905,213.14	170,040.62	\$684,416.55		1,050,755.97	138,870.17	34,717.54	104,152.63		
2001	12.5%	\$4,539,222.69	272,816.17	\$1,613,901.99		2,652,504.53	331,563.06	82,890.77	248,672.29		
2002	0.0%	\$4,352,757.25	189,720.52	\$1,515,089.99		2,647,946.74	-	-	-		
2003	0.0%	\$4,891,398.61	\$252,137.41	\$1,212,620.58	\$1,086,281.00	\$2,340,359.62	-	-	-		
2004	25.0%	\$4,757,351.93	\$195,692.78	\$793,418.58	\$58,550.00	\$3,709,690.57	927,422.64	231,855.66	695,566.98		
2005	25.0%	\$6,550,164.31	\$457,754.03	\$2,244,549.70	\$-	\$3,847,860.58	961,965.14	240,491.29	721,473.85		
FFY 2006	12.5%	\$5,343,177.23	\$240,385.61	\$1,604,668.92	\$-	\$3,498,132.70	437,266.58	109,316.65	327,949.93		
FFY 2007	12.5%	\$5,885,400.96	\$275,565.87	\$1,191,685.10	\$-	\$4,418,149.99	552,268.74	138,067.19	414,201.55		
FFY 2008	25.0%	\$4,070,945.91	\$334,830.76	\$1,288,243.13	\$-	\$2,447,872.02	611,968.00	152,992.00	458,976.00		
FFY 2009	25.0%	\$5,069,479.03	\$361,765.26	\$2,214,059.02	\$0.00	\$2,493,654.75	623,413.68	155,853.42	467,560.26		
FFY08 & 09	-25.0%					(\$382,979.41)	(95,744.85)	(23,936.21)	(71,808.64)		
FFY 2010	12.5%	\$7,056,872.39	\$388,234.45	\$1,442,586.85	\$183,500.00	\$5,042,551.09	630,318.88	157,579.72	472,739.16		
FFY 2011	12.5%	\$5,294,012.63	\$401,272.98	\$1,673,636.36	\$12,400.00	\$3,206,703.29	400,837.91	100,209.48	300,628.43		
FFY 2012	12.5%	\$6,423,845.19	\$498,686.51	\$2,054,594.71	\$0.00	\$3,870,563.97	483,820.49	120,955.12	362,865.37		
FFY 2012	12.5%	\$646,221.28	\$170,801.17	\$361,447.04	\$-	\$113,973.07	14,246.63	3,561.66	10,684.97		
		<b>86,700,382.92</b>	<b>5,759,360.87</b>	<b>20,379,017.57</b>	<b>1,340,731.00</b>	<b>58,838,294.07</b>	<b>6,018,217.07</b>	<b>1,504,554.29</b>	<b>4,513,662.78</b>	<b>62,548,827.04</b>	<b>180,630.10</b>

66,321,365.35 Less PI  
(1,723,710.41)  
62,548,827.04 MRB Match Banked

180,630.10 Non MRB Match Banked  
230,000.00 Projected Non MRB Annual Match Contribution (RAP Coop)  
410,630.10 Non MRB Match Available

3,000,000.00 Projected Annual Disbursements Requiring Match  
750,000.00 Projected Annual Match Obligation @ 25%

187,500.00 25% Maximum for MRB Match  
562,500.00 Non MRB Match Required

0.3 Estimated Years of Match Remaining, if no more match was banked.  
0.5 Estimated Years of Match Remaining, including projected RAP Coop

## Summary of Federal Housing Funding

Following is a list of activities, by community, for which SDHDA approved funding for during the Program Year. The single family homeownership programs are not included in this table, but their program summaries are found beginning on page 16. All programs in Table 3 are administered by SDHDA and are project and/or activity specific.

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**Table 3**  
**South Dakota Housing Development Authority Programs**  
**Funds Committed/Allocated January 1, 2012 - December 31, 2012**

Community/ County	Project Name	Program	Program Activity	Units Assisted	Funds Awarded/ Allocated	Total Development Cost
Aberdeen	Acadia Creek Apartments	HTC	New Const.	48	\$525,000	\$6,708,787
		HOME		15	\$950,000	
	Safe Harbor	ESG	N/A	N/A	\$14,000	N/A
	Journey Church	ESG	N/A	N/A	\$5,000	N/A
Brookings	Brookings Domestic Abuse Shelter	ESG	N/A	N/A	\$46,274	N/A
	Prairie View Townhomes	HTC	New Const.	40	\$493,005	\$6,082,644
		HOME		5	\$683,000	
Centerville	Centerville Rehab Project	NSP	Acq/Rehab	1	\$70,000	\$96,000
Custer	Women Escaping a Violent Environment	ESG	N/A	N/A	\$26,188	N/A
Flandreau	Wholeness Center	ESG	N/A	N/A	\$21,380	N/A
Harrisburg	Harrisburg Habitat Homes 2	HOME	New Const.	2	73,600	\$184,000
	SF Habitat – Lincoln County Affordable Housing	HOME	New Const.	2	\$86,660	\$242,400
Huron	Riverstone Townhomes	HOME	Acq/Rehab	24	\$425,000	\$2,649,007
				11		
	Pheasant Run Apartments	HOME	New Const.	38	373,000	5,319,977
				8		
Lake Andes	NACB Women's Lodge	ESG	N/A	N/A	\$1,000	N/A
Lemmon	Communities Against Violence and Assault	ESG	N/A	N/A	\$22,100	N/A
Mitchell	Mitchell Area Safehouse	ESG	N/A	N/A	\$24,000	N/A
Mobridge	Bridges Against Domestic Violence	ESG	N/A	N/A	\$6,246	N/A
Pierre	Missouri Shores Domestic Violence Center	ESG	N/A	N/A	\$92,141	N/A
	Cornerstone Rescue Mission	ESG	N/A	N/A	\$99,205	N/A
	Cornerstone Women and Children's Home	ESG	N/A	N/A	\$11,246	N/A
	Working Against Violence Inc.	ESG	N/A	N/A	\$30,000	N/A
Sioux Falls	Spring Centre Apartments	HTC	New Const.	31	\$386,534	\$4,333,064
		NSP				
	City Center Apartments	HTC	New Const.	44	\$496,801	\$5,368,281
		HOME		6		

Community/ County	Project Name	Program	Program Activity	Units Assisted	Funds Awarded/ Allocated	Total Development Cost	
	509 South 4 <sup>th</sup> Avenue Project	NSP	New Const.	6	\$466,554	\$580,720	
	Highland Home	NSP	New Const.	7	\$545,720	\$580,720	
	Habitat for Humanity of Greater Sioux Falls	NSP	New Const.	1	\$49,560	\$114,900	
	Children's Inn	ESG	N/A	N/A	\$40,901	N/A	
	St. Francis House	ESG	N/A	N/A	\$40,975	N/A	
	Volunteers of America	ESG	N/A	N/A	\$12,246	N/A	
Statewide	Homeowner Rehab	HOME	Rehab	40	\$337,718	\$442,810	
Statewide	Governor's Pilot Program	HOME	New Const.	6	\$78,651	\$695,401	
Statewide	Security Deposit Assistance Program	HOME	N/A	6	\$93,200	\$93,200	
Spearfish	Artemis House	ESG	N/A	N/A	\$17,797	N/A	
	Rocky Bluff Apartments	HTC	New Const.	32	\$441,091	\$4,725,590	
		HOME		4	\$270,000		
Sturgis	Crisis Invention Shelter Services	ESG	N/A	N/A	\$9,900	N/A	
Watertown	Watertown Resource Center	ESG	N/A	N/A	\$15,750	N/A	
	Tower of Watertown	HTC	Acq/Rehab	50	\$297,569	\$4,826,136	
		HOME		19	\$275,000		
Winner	Prairie Sky Apartments	NSP	New Const.	8	\$589,915	\$932,293	
		HOME		8	\$298,200		
Yankton	Woodland Place	NSP	New Const.	6	\$410,085	\$601,624	
		HOME		6	\$134,300		
	Yankton Homeless Shelter	ESG	N/A	N/A	\$10,455	N/A	
<b>Total</b>				<b>*393</b>	<b>\$10,763,120</b>	<b>\$44,577,554</b>	
Total Units				Total	Total	Total	
By				Commitments	Dev. Costs	Expenditures by	
Program				by Program	by Program for	Program for	
				for Program	Program Year	Program Year	
				Year			
ESG (Emergency Shelter Grant Program)				N/A	\$594,826	N/A	\$31,432
NSP (Neighborhood Stabilization Program)				29	\$2,131,834	\$7,239,321	\$0.00
HTC (Housing Tax Credits)				245	\$2,640,000	\$32,044,502	N/A
HOME (HOME Program )				138	\$4,673,673	\$38,788,950	\$71,292.45
* Since HTC, HOME and NSP finance the same developments, the program units and total development costs will not equal.							

## **Community Housing Development Program**

In 2012, South Dakota Housing Development Authority (SDHDA) created the Community Housing Development Program (CHDP) to provide long term financing for the creation of workforce rental housing in communities across South Dakota. The CHDP will provide a loan between \$500,000 and \$5,000,000 dollars for up to 30 years at a fixed interest rate. A minimum of 50 percent of the housing units must be restricted to households at or below 120% of the area median income.

One project applied for and received a \$5,000,000 CDHP loan. The project, located in Pierre, is projected to cost \$6,114,000 and will provide 57 one and two bedroom rental units. The project was approximately 50% complete as of December 31, 2012.

## **Housing Needs Study Program**

In support of Governor Daugaard's South Dakota Workforce Initiatives (SDWINS), SDHDA created the Housing Needs Study Program which is a cost-sharing incentive program to help rural communities in South Dakota conduct a Housing Needs Study to aide community decision makers and the public in developing a meaningful sense of the housing market in their community as well as an understanding of key housing issues. Communities that have populations of 10,000 or less are eligible to participate in the Program. The program is funded with \$60,000 to be used as one to one match funding to pay for the community housing studies. SDHDA partnered with Community Partners Research, Inc. to complete the housing needs studies. As of December 31, 2012, nine communities had been approved for funding under this program.

## **SDHDA's Single Family Programs**

In addition to the programs in Table 3, SDHDA also administers Single Family Homeownership Programs. Programs offered by SDHDA to provide affordable single family housing include the First-time Homebuyer Program (including Fixed Rate Option, the Fixed Rate Plus Option, the Employer Mortgage Assistance Program (EMAP), and the Loan Assistance Program (LAP).

In 2012, the New Issue Bond Program funding came to a close but the tax-exempt bond markets remained stagnant, enticing SDHDA to venture into Mortgage Backed Securities (MBS) as a new alternative to provide attractive financing. The number of homeownership loans has remained somewhat low but positive changes are ahead as SDHDA continues to look for alternative funding strategies and resources to provide attractive financing options.

Based on program income limits in effect during the reporting period, SDHDA assisted the following number of families with the Single Family Homeownership Programs.

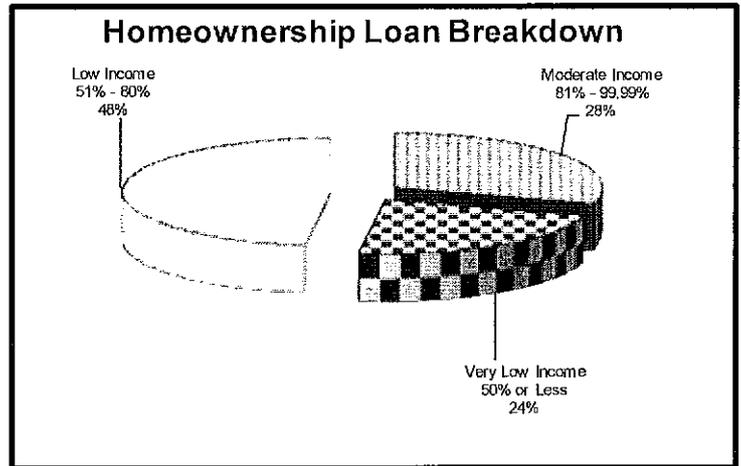
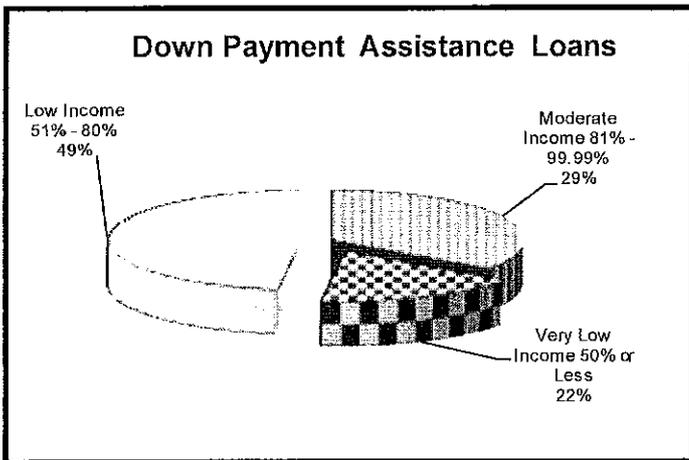
Single Family Programs	Projects Completed			Funds Disbursed		
	Very Low	Low	Moderate	Very Low	Low	Moderate
Homeownership Program (MRBs)	158	399	251	\$13,501,267	\$43,413,845	\$31,238,103
Down Payment Assistance Loans (EMAP & LAP)**	65	159	114	\$5,977,816	\$17,869,080	\$14,461,080
CHIP	19	25	9	\$210,404	\$312,218	\$80,050

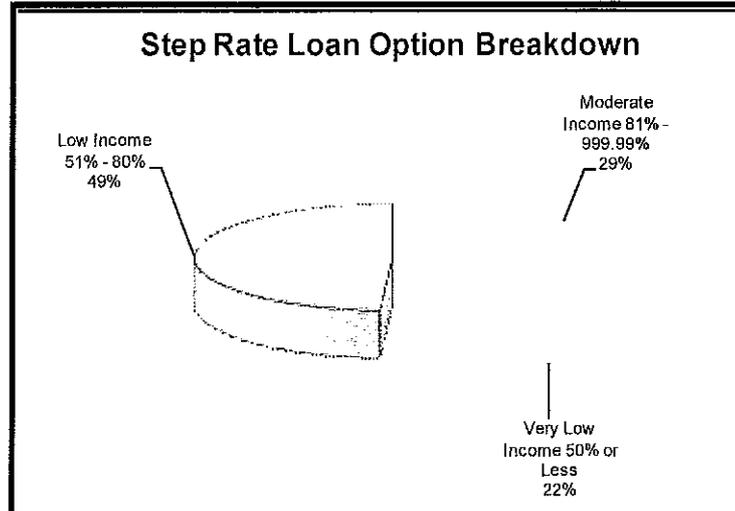
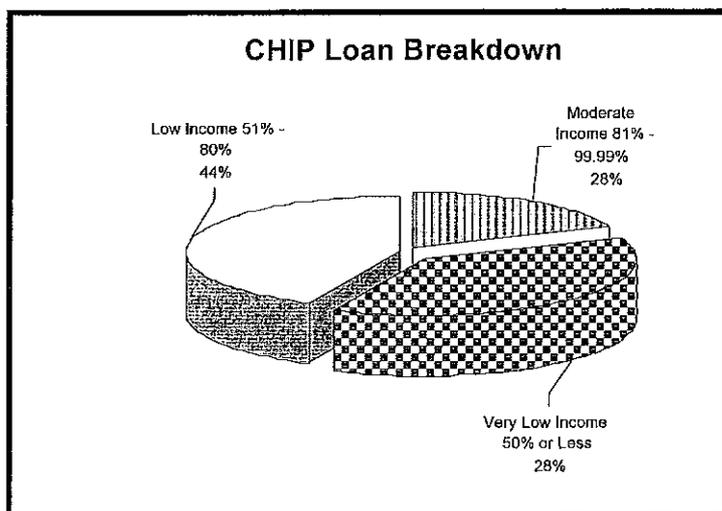
\*The Step Rate Option numbers are also reflected in the Homeownership Program amounts.

\*\* Homeowners have to receive a Single Family Homeownership Loan to be eligible for an EMAP, LAP loans.

Following are pie charts used to depict the breakdown in incomes served with the Single Family Programs.

**Percent of Qualifying Area Median Income  
January 1, 2012 through December 31, 2012**





## Other Programs

The programs in South Dakota that serve the homeless population (Family Violence Prevention Services (FVPS), Division of Alcoholism and Substance Abuse (DASA), and Victims of Crime Act (VOCA) do not fit the definition of an assisted household as the providers do not currently have a means to track whether they become the occupant of permanent or transitional housing. These programs were not reported in Table 4. Additional information on these programs is included in Exhibit 1.

Based on information received from the Community Services Block Grant Program, 993 homes and 2,570 individuals were assisted through the four Community Action Agencies' (CAP) Weatherization programs during the Program Year. All program participants must be within 200 percent of federal poverty guidelines. This information is not reflected in Table 4.

An additional program not included in Table 4 is the Low Income Energy Assistance Program administered by the Department of Social Services. This program provides assistance to eligible homeowners and renters in an effort to decrease their monthly utility costs.

The Projects for Assistance in Transition from Homelessness (PATH) Program, which assisted approximately 433 very low and low-income individuals who are considered severely and persistently mentally ill, was also not included in Table 4. Services included outreach, screening and diagnostic treatment, habilitation and rehabilitation, mental health treatment, alcohol and drug treatment, case management, residential support, and one-time rental assistance or security deposits. All individuals assisted through PATH are homeless or at imminent risk of homelessness.

## **Housing for Persons with AIDS (HOPWA)**

South Dakota benefits from a tri-state grant awarded by HUD to provide housing assistance, case management and/or supportive services for persons with HIV/AIDS and their families. The funding is part of HUD's Housing Opportunities for Persons with AIDS (HOPWA). South Dakota's funding is part of a larger grant for TRI-STATE HELP, Housing Environments for Living Positively (TS HELP). The program is a continuum of housing and related supportive services for people with HIV/AIDS between South Dakota, Montana and North Dakota which provides access to affordable housing services to people living with HIV/AIDS and their families in a dignified manner. TS HELP allows these states to qualify for funding, where they could not qualify individually.

In South Dakota, the Sioux Falls Housing and Redevelopment Commission uses TS HELP funding to provide housing information, referrals, search assistance and counseling, tenant-based rental assistance and housing coordination services to HIV/AIDS patients and their families throughout South Dakota.

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**Households and Persons Assisted with Housing Consolidated Plan (ConPlan)**

Instructions for States

Name of State		SOUTH DAKOTA											FY: 2012		
Assistance Provided by Income Group		Renters				Total Renters (E)	Owners			Total Home-owners (I)	Homeless*		Non-Homeless Special Needs (L)	Total (M)	Total Section 215 (N)
		Elderly 1 & 2 Member Households (A)	Small Related (2 to 4) (B)	Large Related (5 or >) (C)	All Other Households (D)		Existing Home-owners (F)	1st Time Homeowners	All Others (H)		Individuals (J)	Families (K)			
1. Extremely Low-Income (0 to 30% of MFI)**		13	40	7	47	107	4	0	2	6	16	17	44	77	190
2. Very-Low Income (31 to 50% of MFI)**		8	18	0	3	29	13	1	0	14	0	0	0	0	43
3. Other Low-Income (51 to 80% of MFI)**		3	44	3	13	63	14	2	1	17	9	23	0	32	112
4. Total Low-Income (lines 1 + 2 + 3)		24	102	10	63	199	31	3	3	37	25	40	44	109	345

\* Homeless families and individuals assisted with transitional or permanent housing as well as the Security Deposit Assistance Program. \*\* Or based upon HUD adjusted income limits, if applicable

5. Racial/Ethnic Composition of Line 4, Column (M) Total Low Income		1. Hispanic						
		Non-Hispanic						
		2. White						
		3. Black						
		4. Native American						
		5. Asian & Pacific Islander						
		6. Other						
		7. Total (Must equal Total on Line 4, Column (M))						
		0						
		203						
		38						
		99						
		3						
		2						
		345						

## Other Action Taken

### A. Public Policies

SDHDA has a commitment to the development and preservation of affordable single-family and multifamily housing. In the current economic conditions, SDHDA has seen an increase in Homeless Prevention and Community Stabilization efforts. Funding from the American Recovery and Reinvestment Act allowed SDHDA to provide additional funding and services in areas of need. SDHDA will continue to strive for affordable homeownership opportunities and provide more services where possible.

In conjunction with the State Department of Corrections, SDHDA continues to operate the Governor's House to assist lower income households to become homeowners. The Governor's House Program is available to all low-income families, including the elderly and persons with disabilities. To qualify, households with 2 or less occupants, the total gross household income may not exceed \$44,660. For households with 3 or more occupants, their total gross income cannot exceed \$51,040. If under the age of 62, their total household assets cannot be greater than \$90,000 and liquid assets no greater than \$70,000. If 62 or older, the household net worth cannot be greater than \$175,000 and liquid assets no greater than \$100,000. During the time period of January 1, 2012 to December 31, 2012, low-income families and individuals purchased 53 homes.

SDHDA continues to serve on the Mental Health Advisory Council, Department of Corrections Second Chance Act Re-entry Council and the Independent Living Council. By being a member of these important advisory boards, SDHDA is able to understand and seek modifications to housing programs to better serve the specific populations.

### B. Institutional Structure

The South Dakota Housing Development Authority is the lead agency in providing affordable housing in South Dakota. It serves as a secondary market for low interest, first-time homeowner loans; has directly financed 77 multifamily developments under the old Section 8 New Construction/Substantial Rehabilitation Program; administers a variety of affordable housing programs in the State; and serves as a conduit for many educational opportunities to the State's housing industry. Since 1998, SDHDA has received \$1,821,896 in grants from HUD for Homeowner Education and Counseling, which it administers to five counseling agencies within the State.

SDHDA continues to provide technical assistance to cities, CAP Agencies, and local Councils of Government as requested.

### C. Intergovernmental Cooperation

SDHDA continues to support and achieve cooperation and coordination among state, local, and private entities implementing the Consolidated Plan strategies. The primary strength of the delivery system for affordable housing in South Dakota is the common goal of all players to provide more than just adequate housing. SDHDA continues to hold its annual housing conference, which provides educational opportunities to help build the capacity of potential developers and educate industry leaders on current programs and issues. SDHDA continues to visit localities and provide technical assistance to those interested in solving local housing problems whenever requested to do so.

In 2012 SDHDA submitted an application for HUD's Section 811 Project Rental Assistance Demonstration Program. The development of the application allowed for meetings and cooperation by and between SDHDA, SD Department of Human Services and SD Department of Social Services. SDHDA was not awarded funding under this application but the cooperation of the stated agencies will continue to be utilized for providing service enriched housing opportunities and services. SDHDA will continue this relationship in anticipation of additional funding availability in 2013.

### D. Public Housing Resident Initiative

No public housing units are operated by the South Dakota Housing Development Authority or any other State agency. For this reason, SDHDA has not participated in developing plans to encourage residents of public housing to become more involved in the management of public housing or to become owners of their public housing units. Each individual PHA is encouraged to develop such a plan. SDHDA does, however, review each local PHA's plan to determine its consistency with the State's Consolidated Plan and meets regularly with the local Public Housing Authorities to resolve issues common to both South Dakota Housing Development Authority and local agencies.

### E. Lead-Based Paint Hazard Reduction

In an effort to meet the Lead Based Paint requirements that went into effect January 10, 2002, SDHDA worked with the South Dakota HUD office to market the training opportunities offered in the State. A listing of inspectors, risk assessors, supervisors, and workers can be accessed through the SDHDA webpage by linking to the HUD's Office of Healthy Homes and Lead Hazard Control and the National Lead Service Provider's Listing System web pages.

All HOME funded projects that are awarded through SDHDA are required to document compliance with the requirements. Projects funded through the Community Action Agencies on behalf of SDHDA are monitored by SDHDA to ensure that all projects are in compliance with the regulations. All homes financed with Neighborhood

Stabilization Programs Funds will be evaluated for applicability of the Lead Based Paint requirements and will be processed accordingly. These systems are in place to ensure that proper procedures are followed, and it appears that the number of qualified workers is adequate to meet the demand for lead based paint removal. If there are not sufficient qualified workers in South Dakota and it is cost prohibitive to bring the resources into the State, the feasibility of continuing with any affected projects will be evaluated. Thus far, there have been no problems and none are anticipated in the future.

#### F. Affirmatively Furthering Fair Housing

In an effort to affirmatively market housing programs it administers, SDHDA requires that all correspondence, notices, press releases, and advertisements contain either the Equal Housing Opportunity logotype or slogan. All brochures, allocation plans, and program information are made available to persons with disabilities in alternative formats, and the SDHDA website, [www.sdhda.org](http://www.sdhda.org), has been redesigned to be more user-friendly to persons with disabilities.

Participants in the federal programs are required to use affirmative fair housing marketing practices in soliciting renter or buyers, determining their eligibility, and concluding all transactions.

To ensure that all interested persons are notified of housing activities and opportunities within the State, SDHDA maintains an extensive mailing list which includes tribal agencies, Indian Housing Authorities, and various service providers, and advocates for persons with disabilities, the elderly, and the homeless. SDHDA has developed an extensive marketing plan that includes television ads, radio ads, public service announcements, and a print campaign to reach citizens of all ages, incomes, and races and encourage them to consider homeownership.

The Analysis of Impediments (AI) was completed January 2011. The following impediments and action steps are being addressed by SDHDA.

**Impediment:** Ineffective or absent fair housing institutions.

While the State of South Dakota has been served in the past by Fair Housing of the Dakotas (FHD) and the Division of Human Rights (DHR), with the dissolution of FHD and a lack of activity at the DHR, citizens have been left without appropriate fair housing services.

**Action:** Enhance and improve the current fair housing organizational structure.

In order to improve fair housing services in the state, the State should work to facilitate and support a request to HUD to designate the DHR as a substantially equivalent agency. This will allow the DHR to conduct enforcement activities on behalf of HUD and be compensated for doing so under the Fair Housing Assistance Program (FHAP), a HUD-funded noncompetitive fair housing program. Additionally, the State should consider re-establishing a Fair Housing Initiative Program (FHIP) recipient in the state

to occupy the vacancy in services left by the dissolution of Fair Housing of the Dakotas; such as outreach, education, testing and enforcement activities. This HUD-funded FHIP organization could either be expanded from a recognized nearby state FHIP or established as part of an existing non-profit in the state in the creation of a new fair housing entity. This action will represent a two-step process: 1) design an RFP that solicits interest by an existing fair housing entity or organization currently offering some form of fair housing or fair lending guidance and 2) secure those services.

All protected classes are expected to benefit from this activity but especially those who are most disproportionately impacted by discrimination, persons with disabilities and households with familiar status.

**2012 Action:** SDHDA continued to have conversation with agencies potentially interested in fulfilling the role of a FHIP or FHAP for the state of South Dakota. To date no agencies have proceeded to submitting an application to HUD for further consideration.

**Impediment:** Ineffective delivery of fair housing services.

A lack of sufficient outreach and education regarding fair housing in the state has left citizens and persons involved in the housing industry with a lack of knowledge of fair housing laws, including who is protected, and understanding of the fair housing process, including where or how to file a complaint.

**Action:** Increase effectiveness of delivery of fair housing services.

Until the provision of fair housing services can be improved through creation of FHAP or FHIP organizations, the State should focus on resources available to the existing fair housing agency: DHR. The State should also acquire the services of another fair housing services provider in South Dakota. The State should request technical assistance from HUD for aid in developing appropriate outreach and education efforts to be conducted in this interim period. Additionally, the State will secure services of a fair housing entity for outreach and education activities. This contractor selection process will occur within the first year of the Five-Year Consolidated Plan.

In the future, with an enhanced fair housing organizational structure, the State should focus on expanding and improving fair housing outreach and education efforts to include actions directed toward both housing consumers and also housing providers, such as distribution of pamphlets, facilitation of training sessions, or hosting of webinar meetings.

All protected classes are expected to benefit from this activity but especially those who are most disproportionately impacted by discrimination, person with disabilities and households with familiar status.

**2012 Action:** During 2012, SDHDA assisted in marketing of free Fair Housing trainings to the general public. Two training sessions were held. On January 18<sup>th</sup> a

webinar entitled How Fair Housing Affects You and a HUD conducted training in Rapid City on April 25<sup>th</sup> sponsored by the Black Hills Area Multi-housing Association.

**Impediment:** Discrimination in the housing market.

HUD complaint data, survey data and information from recent fair housing cases in the state show that fair housing discrimination in the state persists in the housing market. The most prominent examples found were discrimination in terms, conditions, or privileges relating to rental, discriminatory refusal to rent, discriminatory advertisements, statements and notices and failure to make reasonable accommodation, particularly as these issues pertain to the protected classes of disabled and familial status.

**Action:** Reduce discrimination in the housing markets.

A number of actions should be continued with renewed energy in order to reduce identified discrimination problems in the rental market. To address non-compliance issues in regard to disability accommodations, effort should be made to better communicate to funded projects the importance of reasonable accommodation and also to multi-family properties the importance of compliance with design and construction standards. As for discriminatory advertising, endeavors should be made to remind printed media of the disallowed practices when advertising for housing.

Furthermore, for housing consumers, additional steps need to be taken to conduct outreach and education, thereby allowing persons who feel that they have been adversely impacted in a housing transaction to better understand their rights and where to turn. To implement this change, additional efforts for outreach and education will need to be implemented. SDHDA will contract for fair housing education services.

**2012 Action:** SDHDA continues to work with and educate developers and managers of the Fair Housing responsibilities through trainings and marketing material.

**Impediment:** Difficulties in the home purchase market.

Fair housing problems were also identified in the home mortgage market through Home Mortgage Disclosure Act (HMDA) data including disproportionately high denial rates for selected minority racial and ethnic applicants, higher denial rates in low-income areas, and a disproportionate share of high interest rate loans offered to racial and ethnic minorities.

**Action:** Reduce denial rates and other problems in the home mortgage market.

Reducing problems in the home mortgage market should be addressed through education efforts. For example, enhanced homebuyer education courses should be offered in order to better teach the importance of establishing and maintaining good credit as well as the attributes of high interest rate loans and the problems associated with accepting less advantageous loan products. Additionally, the State's Bankers' Association should be solicited for assistance in the coordination of these outreach and education efforts.

Together, or if only SDHDA is successful in generating interest in this activity, outreach and education activities will be implemented for consumers to better understand credit and the ways to establish better credit. SDHDA will accomplish this by hiring expert educators to conduct training seminars for prospective homebuyers.

Persons most likely to benefit from these actions are Native American and black race and Hispanic ethnic households.

**2012 Action:** Information and pamphlets regarding fair lending practices were provided at the SDHDA lender trainings that were hosted across the state during the spring 2012.

### **Assessment of Annual Performance**

The State of South Dakota has been successful in meeting the objectives outlined in the 2012 Consolidated Plan given the current market conditions. SDHDA anticipates the economic conditions will continue to impact the success of housing in 2013. SDHDA is, however, committed to working to resolve these barriers and preserve the existing and create new housing stock where practical.

The HOME Program is a vital housing program for South Dakota. Annual HUD funding and the use of program income allows SDHDA to have many projects in the various stages of development. In addition, the Housing Tax Credit Program, the Mortgage Revenue Bonds Program and the Governor's House continue to be popular among developers, low-income families and elderly in the State. The Neighborhood Stabilization Program has provided a valuable resource for additional housing units. Funding under NSP I and NSP III, along with programs stated above, are beneficial to providing affordable housing in South Dakota.

### **General Definitions Used With the Consolidated Plan**

Affordable Housing: Affordable housing is generally defined as housing where the occupant is paying no more than 30 percent of gross income for gross housing costs, including utility costs.

AIDS and Related Diseases: The disease of acquired immunodeficiency syndrome or any conditions arising from the etiologic agent for acquired immunodeficiency syndrome.

Alcohol/Other Drug Addiction: A serious and persistent alcohol or other drug addiction that significantly limits a person's ability to live independently.

Assisted Household or Person: For the purpose of identification of goals, an assisted household or person is one, which during the period covered by the annual plan, will receive

benefits through the federal funds, either alone or in conjunction with the investment of other public or private funds. The program funds providing the benefit(s) may be from any funding year or combined funding years. A renter is benefited if the person takes occupancy of affordable housing that is newly acquired, newly rehabilitated, or newly constructed, and/or receives rental assistance through new budget authority. An existing homeowner is benefited during the year if the home's rehabilitation is completed. A first-time homebuyer is benefited if a home is purchased during the year. A homeless person is benefited during the year if the person becomes an occupant of transitional or permanent housing. A non-homeless person with special needs is considered as being benefited, however, only if the provision of supportive services is linked to the acquisition, rehabilitation, or new construction of a housing unit and/or the provision of rental assistance during the year. Households or persons who will benefit from more than one program activity must be counted only once. To be included in the goals, the housing unit must, at a minimum, satisfy the HUD Section 8 Housing Quality Standards (see 24 CFR section 882.109). See also, instructions for completing Table 3B of the CHAS and Table 1 of the Annual Performance Report.

Barrier Free: The term used to describe housing that complies with 1986 ANSI Standard A.117.1 which includes federal and private construction systems. This reference is made because, unlike handicap accessible, barrier-free indicates that the home is fully accessible to an individual who utilizes a wheelchair.

CHDO (Community Housing Development Organization): A nonprofit community-based and low-income community service organization that has, or intends to retain, staff with the capacity to develop affordable housing for the community it serves.

COC: Continuum of Care Grant Application

Committed: Generally means there has been a legally binding commitment of funds to a specific project to undertake specific activities.

Consistent with the Consolidated Plan: A determination made by the jurisdiction that a program application meets the following criterion: The Annual Plan for that fiscal year's funding indicates the jurisdiction planned to apply for the program or was willing to support an application by another entity for the program; the location of activities is consistent with the geographic areas as specified in the plan; and the activities benefit a category of residents for which the jurisdiction's five-year strategy shows a priority.

ConPlan: Consolidated Plan

Cost Burden > 30%: The extent to which gross housing costs, including utility costs, exceed 30 percent of gross income, based on data published by the U.S. Census Bureau.

Cost Burden > 50% (Severe Cost Burden): The extent to which gross housing costs, including utility costs, exceed 50 percent of gross income, based on data published by the U.S. Census Bureau.

Economic Independence and Self-Sufficiency Programs: Programs undertaken by Public Housing Agencies (PHAs) to promote economic independence and self-sufficiency for participating families. Such programs may include Project Self-Sufficiency and Operation Bootstrap Programs that originated under earlier Section 8 rental certificate and rental voucher initiatives, as well as the Family Self-Sufficiency Program. In addition, PHAs may operate locally-developed programs or conduct a variety of special projects designed to promote economic independence and self-sufficiency.

Elderly Household: For HUD rental programs, a one or two person household in which the head of the household or spouse is at least 62 years of age.

Elderly Person: A person who is at least 62 years of age.

Entitlement Cities: Metropolitan cities with a population of 50,000 or more who meet criteria set by a formula, to apply for federal funds. An example of this is the Community Development Block Grant (CDBG) funds. In South Dakota these cities are Sioux Falls and Rapid City.

ESG: Emergency Shelter Grant Program

Existing Homeowner: An owner-occupant of residential property who holds legal title to the property and who uses the property as his/her principal residence.

Extremely Low-Income: Households whose incomes do not exceed 30 percent of the median area income for the area, as determined by HUD.

FMR (Fair Market Rent): The rent, including utilities, which would be required to be paid in order to obtain privately owned, existing, decent, safe, and sanitary rental housing of modest nature with suitable amenities. Separate FMRs will be established by HUD for dwelling units of varying sizes.

Family: See definition in 24 CFR 812.2 (The National Affordable Housing Act definition required to be used in the CHAS rule differs from the Census definition). The Bureau of Census defines a family as a householder (head of household) and one or more other persons living in the same household who are related by birth, marriage, or adoption. The term "household" is used in combination with the term "related" in the CHAS instructions when compatibility with the Census definition of family (for reports and data available from the Census based upon that definition) is dictated. (See also "Homeless Family.")

Family Self-Sufficiency (FSS) Program: A program enacted by Section 554 of the National Affordable Housing Act which directs Public Housing Agencies (PHAs) and Indian Housing Authorities (PHAs) to use Section 8 assistance under the rental certificate and rental voucher programs, together with public and private resources to provide supportive services, to enable participating families to achieve economic independence and self-sufficiency.

Federal Preference for Admission: The preference given to otherwise eligible applicants under HUD's rental assistance programs who, at the time they seek housing assistance, are involuntarily displaced, living in substandard housing, or paying more than 50 percent of family income for rent. (see, for example, 24 CFR 882.219.)

First-Time Homebuyer: An individual or family who has not owned a home during the three-year period preceding the HUD-assisted purchase of a home that must be used as the principal residence of the homebuyer, except that any individual who is a displaced homemaker (as defined in 24 CFR 92) or a single parent (as defined in 24 CFR 92) may not be excluded from consideration as a first-time homebuyer on the basis that the individual, while a homemaker or married, owned a home with his or her spouse or resided in a home owned by the spouse.

FmHA: The Farmers Home Administration or programs it administers. FmHA has recently been reorganized and is now operating under the name of USDA Rural Development after operating under the name Rural Economic and Community Development (RECD) for a period of time.

For Rent: Year round housing units which are vacant and offered/available for rent. (U.S. Census definition)

For Sale: Year round housing units which are vacant and offered/available for sale only. (U.S. Census Definition)

Frail Elderly: An elderly person who is unable to perform at least activities of daily living (i.e., eating, dressing, bathing, grooming, and household management activities). (See 24 CFR 889.205.)

Group Quarters: Facilities providing living quarters that are not classified as housing units. (U.S. Census definition). Examples include: prisons, nursing homes, dormitories, military barracks, and shelters.

HOME: The HOME Investment Partnerships Program, which is authorized by Title II of the National Affordable Housing Act.

Homeless Family: Family that includes at least one parent or guardian and one child under the age of 18, a homeless pregnant woman, or a homeless person in the process of securing legal custody of a person under the age of 18.

Homeless Individual: An unaccompanied youth (17 years or younger) or an adult (18 years or older) without children.

Homeless Youth: Unaccompanied person 17 years of age or younger who is living in situations described by terms "sheltered" or "unsheltered."

HOPE 1: The HOPE for Public and Indian Housing Homeownership Program, which is authorized by Title IV, Subtitle A of the National Affordable Housing Act.

HOPE 2: The HOPE for Homeownership of Multifamily Units Program, which is authorized by Title IV, Subtitle B of the National Affordable Housing Act.

HOPE 3: The HOPE for Homeownership of Single Family Homes Program, which is authorized by Title IV, Subtitle C of the National Affordable Housing Act.

Household: One or more persons occupying a housing unit (U.S. Census definition). See also "Family".

Housing Problems: Households with housing problems include those that: (1) occupy units meeting the definition of Physical Defects; (2) meet the definition of overcrowded; and (3) meet the definition of cost burden greater than 30%.

HPRP: Homeless Prevention and Rapid Re-Housing Program

HTC: (Federal) Housing Tax Credit or Low Income Housing Tax Credit.

Housing Unit: An occupied or vacant house, apartment, or a single room (SRO housing) that is intended as separate living quarters. (U.S. Census definition)

IMPACT: Individualized and Mobile Program of Assertive Community Treatment Program (IMPACT) is administered by the South Dakota Department of Human Services' Division of Mental Health.

Institutions/Institutional: Group quarters for persons under care or custody. (U.S. Census definition)

Large Related: A household of 5 or more persons which includes at least one person related to the householder by blood, marriage, or adoption.

Lead-Based Paint Hazard: Any condition that causes exposure to lead from lead-contaminated dust, lead-contaminated soil, and lead-contaminated paint that is deteriorated or present in accessible surfaces, friction surfaces, or impact surfaces that would result in adverse human health effects as established by the appropriate federal agency. (Residential Lead-Based Paint Hazard Reduction Act of 1992 definition.)

Lease/Purchase: A lease-to-own housing option designed to bring home ownership within reach of low- and very low-income households. Residents must assume most of the property maintenance responsibilities, although a reserve fund will be established to cover major expenses. The residents sign a lease and an agreement of understanding describing their opportunity to purchase the home.

Low-Income: Households whose incomes do not exceed 80 percent of the median income for the area, as determined by HUD, with adjustments for smaller and larger families, except that HUD may establish income ceilings higher or lower than 80 percent of the median for the area on the basis of HUD's findings that such variations are necessary because of prevailing levels of construction costs or fair market rents, or unusually high or low family incomes. NOTE: HUD income limits are updated annually and are available from local HUD office.

MFI: Median Family Income. Established for each county.

Metropolitan Area: A Metropolitan Statistical Area (MSA) as established by the Office of Management and Budget. This includes metropolitan cities and urban counties. In South Dakota this is Sioux Falls/Minnehaha and Lincoln Counties and Rapid City/Pennington County.

Moderate Income: Households whose incomes are between 81 percent and 95 percent of the median income for the area as determined by HUD, with adjustments for smaller or larger families. HUD may establish income ceilings higher or lower than 95 percent of the median for the area on the basis of HUD's findings that such variations are necessary because of prevailing levels of construction costs or fair market rents, or unusually high or low family incomes. (This definition is different than that for the CDBG Program.) Mortgage Revenue Bond definition of moderate income is 80.01 percent to 115 percent of area median income.

Non-Elderly Household: A household which does not meet the definition of "Elderly Household," as defined above.

Non-Homeless Persons with Special Needs: Includes frail elderly persons, persons with AIDS, disabled families, and families participating in organized programs to achieve economic self-sufficiency.

Non-Institutional: Group quarters for persons not under care or custody. (U.S. Census definition used)

Non-Metropolitan Area: An area which is not a metropolitan city and is not included as part of an urban county. This term applies to every community in South Dakota with the exception of Sioux Falls/Minnehaha County and Rapid City/Pennington County.

Non-Recreational Units: Those housing units which are considered a primary residence.

NSP: Neighborhood Stabilization Program

Occupied Housing Unit: A housing unit that is the usual place of residence of the occupant(s).

Other Household: A household of one or more persons that does not meet the definition of a Small Related household, Large Related household, or Elderly Household.

Other Income: Households whose incomes exceed 80 percent of the median income for the area, as determined by the Secretary, with adjustments for smaller and larger families.

Other Low-Income: Households whose incomes are between 51 percent and 80 percent of the median income for the area, as determined by HUD, with adjustments for smaller and larger families, except that HUD may establish income ceilings higher or lower than 80 percent of the median for the area on the basis of HUD's findings that such variations are necessary because of prevailing levels of construction costs or fair market rents, or unusually high or low family incomes.

Other Vacant: Vacant year round housing units that are not For Rent or For Sale. This category would include Awaiting Occupancy or Held.

Overcrowded: A housing unit containing more than one person per room. (U.S. Census definition)

Owner: A household that owns the housing unit it occupies. (U.S. Census definition)

PATH (Projects in the Assistance for the Transition from Homelessness Program): A federal program administered by the State Division of Mental Health targeted to individuals with severe mental illness. Recipients must be homeless or at-risk of becoming homeless.

Person with Disability: A household composed of one or more persons at least one of whom is an adult (a person of at least 18 years of age) who has a disability. A person shall be considered to have a disability if the person is determined to have a physical, mental, or emotional impairment that: (1) is expected to be of long-continued and indefinite duration; (2) substantially impeded his or her ability to live independently; and (3) is of such a nature that the ability could be improved by more suitable housing conditions. A person shall also be considered to have a disability if he or she has a developmental disability as defined in the Developmental Disabilities Assistance and Bill of Rights Act (42 U.S.C. 6001-6006). The term also includes the surviving member or members of any household described in the first sentence of this paragraph who were living in an assisted unit with the deceased member of the household at the time of his or her death.

Physical Defects: A housing unit lacking complete kitchen or bathroom (U.S. Census definition). Jurisdictions may expand upon the Census definition.

Primary Housing Activity: A means of providing or producing affordable housing -- such as rental assistance, production, rehabilitation or acquisition -- that will be allocated significant resources and/or pursued intensively for addressing a particular housing need. (See also, "Secondary Housing Activity".)

Project-Based (Rental) Assistance: Rental Assistance provided for a project, not for a specific tenant. Tenants receiving project-based rental assistance give up the right to that assistance upon moving from the project.

Public Housing CIAP: Public Housing Comprehensive Improvement Assistance Program.

Public Housing MROP: Public Housing Major Reconstruction of Obsolete Projects.

RECD: Rural Economic and Community Development, formerly the Farmers Home Administration (FmHA), now USDA Rural Development.

Recreational Units: Those housing units which are not considered a primary residence but are constructed for recreational purposes. They are established as seasonal housing such as a cabin at a lake or a cabin in the Hills.

Rent Burden > 30% (Cost Burden): The extent to which gross rents, including utility costs, exceed 30 percent of gross income, based on data published by the U.S. Census Bureau.

Rent Burden > 50% (Severe Cost Burden): The extent to which gross rents, including utility costs, exceed 50 percent of gross income, based on data published by the U.S. Census Bureau.

Rental Assistance: Rental assistance payments provided as either project-based rental assistance or tenant-based rental assistance.

Renter: A household that rents the housing unit it occupies, including both units rented for cash and units occupied without cash payment of rent. (U.S. Census Definition)

Renter Occupied Unit: Any occupied housing unit that is not owner occupied, including units rented for cash and those occupied without payment of cash rent.

Rural Homelessness Grant Program: Rural Homeless Housing Assistance Program, which is authorized by Subtitle G, Title IV of the Stewart B. McKinney Homeless Assistance Act.

Secondary Housing Activity: A means of providing or producing affordable housing -- such as rental assistance, production, rehabilitation, or acquisition -- that will receive fewer resources and less emphasis than primary housing activities for addressing a particular housing need. (See also, "Primary Housing Activity".)

Section 215: Section 215 of Title II of the National Affordable Housing Act. Section 215 defines "affordable" housing projects under the HOME Program.

Service Needs: The particular services identified for special needs populations, which typically may include transportation, personal care, housekeeping, counseling, meals, case management, personal emergency response, and other services to prevent premature institutionalization and assist individuals to continue living independently.

Severe Cost Burden: See Cost Burden > 50%.

Severe Persistent Mental Illness (SPMI): A serious and persistent mental or emotional impairment that significantly limits a person's ability to live independently.

Sheltered: Families and persons whose primary nighttime residence is a supervised publicly or privately operated shelter, including emergency shelters, transitional housing for the homeless, domestic violence shelters, residential shelters for runaway and homeless youth, and any hotel/motel/apartment voucher arrangement paid because the person is homeless. This term does not include persons living doubled up or in overcrowded or substandard conventional housing. Any facility offering permanent housing is not a shelter, nor is the residents homeless.

Small Related: A household of 2 to 4 persons which includes at least one person related to the householder by birth, marriage, or adoption.

Substandard Condition and not Suitable for Rehab: By local definition, dwelling units that are in such poor condition as to be neither structurally nor financially feasible for rehabilitation.

Substandard Condition but Suitable for Rehab: By local definition, dwelling units that do not meet standard conditions but are both financially and structurally feasible for rehabilitation. This does not include units that require only cosmetic work, correction, minor livability problems, or maintenance work. The jurisdiction must define this term (i.e., standard condition, financially and structurally feasible for rehab) and include this definition in the Appendix (Glossary of Terms) portion of its CHAS submission.

Substantial Amendment: A major change in an approved housing strategy. It involves a change to the five-year strategy, which may be occasioned by a decision to undertake activities or programs inconsistent with that strategy.

Substantial Rehabilitation: Rehabilitation of residential property at an average cost for the project in excess of \$25,000 per dwelling unit.

Supportive Housing: Housing, including Housing Units and Group Quarters that have a supportive environment and includes a planned service component.

Supportive Service Need in FSS Plan: The plan that PHAs administering a Family Self-Sufficiency Program are required to develop to identify the services they will provide to participating families and the source of funding for those services. The supportive services may include child care; transportation; remedial education; education for completion of secondary or post-secondary schooling; job training, preparation and counseling; substance abuse treatment and counseling; training in homemaking and parenting skills; money management, and household management; counseling in homeownership; job

development and placement; follow-up assistance after job placement; and other appropriate services.

Supportive Services: Services provided to residents of supportive housing for the purpose of facilitating the independence of residents. Some examples are case management, medical or psychological counseling and supervision, child care, transportation, and job training.

Tenant-Based (Rental) Assistance: A form of rental assistance in which the assisted tenant may move from a dwelling unit with a right to continued assistance. The assistance is provided for the tenant, not for the project.

Total Vacant Housing Units: Unoccupied year round housing units. (U.S. Census definition)

Unsheltered: Families and individuals whose primary nighttime residence is a public or private place not designed for, or ordinarily used as, a regular sleeping accommodation for human beings (e.g., streets, parks, alleys).

USDA Rural Development: Formerly Rural Economic and Community Development (RECD).

Vacant Awaiting Occupancy or Held: Vacant year round housing units that have been rented or sold and are currently awaiting occupancy, and vacant year round housing units that are held by owners or renters for occasional use. (U.S. Census definition)

Vacant Housing Unit: Unoccupied year-round housing units that are available or intended for occupancy at any time during the year.

Very Low-Income: Households whose incomes do not exceed 50 percent of the median area income for the area, as determined by HUD, with adjustments for smaller and larger families and for areas with unusually high or low incomes or where needed because of prevailing levels of construction costs or fair market rents. (This term corresponds to low-income households in the CDBG Program.) (For the purpose of further distinguishing needs within this category, two subgroups (0 to 30% and 31 to 50% of MFI) have been established in the CHAS tables and narratives.)

Worst-Case Needs: Unassisted, very low-income renter households who pay more than half of their income for rent, live in seriously substandard housing (which includes homeless people), or have been involuntarily displaced.

Year Round Housing Units: Occupied and vacant housing units intended for year round use. (U.S. Census definition) Housing units for seasonal or migratory use are excluded.

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# **Exhibit One**

## **Domestic Abuse Programs**

## DOMESTIC ABUSE PROGRAM

Program Name	FY2012 Grants	5% Admin.	Sub-grants	Purpose	Grant Period	Fund Source
Victims of Crime Assistance – Victims Assistance (VOCA-VA)	1,543,448	77,172	39	Provide subgrants to public or private non-profit organizations to provide direct services to victims of crime, primarily child abuse, spouse abuse and sexual assault victims.	06/1/12-5/30/13	U.S. Dept. of Justice
Domestic and Sexual Abuse (DASA)	225,000	-0-	26	Provide subgrants to public or non-profit organizations providing shelter and other services to victims of domestic violence and sexual abuse.	06/01/12 – 05/30/13	State General Funds
Family Violence and Prevention Services (FVPS)	753,629	37,681	28	To support programs to prevent incidents of family violence and provide shelter and related assistance to victims.	06/012 – 5/30/13	U.S. Health and Human Services
Sexual Assault Services Program	232,251	11,613	4	To provide support to non-profit agencies to provide direct services to victims of sexual assault	06/01/12 – 5/30/13	US Department of Justice
STOP/ (Services, Training, Officers, Prosecutor)	839,636	41,982	36	To enhance prosecution of violent crimes against women, enhance advocacy for victims, and enhance training for law	06/01/12 – 5/30/13	U.S. Dept. of Justice

Violence Against Women

enforcement, prosecutors, and judges.

Total 3,593,964 168,448 135

OCA-VA, DASA, FVPS:

Grantees provide various direct services to victims of crime that include the following:

- emergency shelter
- crisis intervention
- group treatment
- counseling
- emergency legal advocacy
- emergency transportation
- assistance in filing compensation claims

TOPNAWA:

Grantees use the funds to enhance advocacy for victims, increase prosecution of violent crimes against women enhance training of law enforcement, prosecutors, and judges.

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# Exhibit Two

# SDHDA HOME Match Report

SDHDA HOME Match Contribution

SDHDA Voucher Program

92	\$22,919.00
92	\$21,831.09
Dec-92	\$20,998.00
Jan-93	\$21,505.48
Feb-93	\$20,864.00
Mar-93	\$20,172.00
Apr-93	\$20,192.00
May-93	\$20,731.08
Jun-93	\$19,960.00
Jul-93	\$19,820.00
Aug-93	\$19,227.00
Sep-93	\$19,387.00
Oct-93	\$19,254.50
Nov-93	\$18,529.00
Dec-93	\$18,439.00
Jan-94	\$16,969.30
Feb-94	\$16,687.30
Mar-94	\$16,304.00
Apr-94	\$16,709.00
May-94	\$15,708.00
Jun-94	\$15,213.00
Jul-94	\$15,671.00
Aug-94	\$14,918.00
Sep-94	\$15,108.00
Oct-94	\$12,846.00
Nov-94	\$12,454.00
Dec-94	\$12,391.00
Jan-95	\$12,907.00
Feb-95	\$12,538.70
Mar-95	\$11,640.95
Apr-95	\$12,668.00
May-95	\$11,076.00
Jun-95	\$11,019.00
Jul-95	\$11,222.00
Aug-95	\$10,753.00
Sep-95	\$9,519.00
Oct-95	\$9,406.00
Nov-95	\$9,756.00
Dec-95	\$10,178.05
Jan-96	\$9,145.00
Feb-96	\$9,311.00
Mar-96	\$9,274.00
Apr-96	\$9,296.00
May-96	\$8,907.00
Jun-96	\$8,794.95
Jul-96	\$8,596.00
Aug-96	\$8,602.00
Sep-96	\$7,743.00
Oct-96	\$8,093.00
Nov-96	\$8,599.00
Dec-96	\$8,258.00
Jan-97	\$8,300.00
Feb-97	\$7,904.00
Mar-97	\$7,472.00
Apr-97	\$7,303.00
May-97	\$6,902.00
Jun-97	\$6,818.00
Jul-97	\$6,806.00
Aug-97	\$6,742.00
Sep-97	\$2,297.00
Oct-97	\$2,901.00
Nov-97	\$2,939.00
Dec-97	\$2,594.00
Jan-98	\$2,666.00
Feb-98	\$2,652.00
Mar-98	\$2,184.00
Apr-98	\$2,779.00
May-98	\$2,443.00
Jun-98	\$2,076.00
Jul-98	\$1,992.00
Aug-98	\$2,055.00
Sep-98	\$2,053.00
Oct-98	\$2,053.00
Nov-98	\$1,989.00
Dec-98	\$1,583.00
Jan-99	\$1,582.00
Feb-99	\$1,570.00
Mar-99	\$1,570.00
Apr-99	\$1,570.00
May-99	\$1,585.00
Jun-99	\$1,337.00
Jul-99	\$1,223.00
Aug-99	\$976.00
Sep-99	\$579.00
Oct-99	\$341.00
Nov-99	\$341.00

RAP Coop Program					
SDHDA/FmHA Cooperative Rental Assistance Program					
73 Units Total. 20 in Howard, 6 in Veblen, 4 in Yankton, & 25 in Brookings, 18 in Vermillion.					
\$2,268 Maximum Hap/Unit/Year					
	Chestnut Apt.	Rein Tobkin Prt	AJS Apts #5	Windsor Estates	Riverwood Apts.
Oct-92	\$3,723	Oct-92	\$1,214	Oct-92	\$0
Nov-92	\$3,719	Nov-92	\$1,214	Nov-92	\$0
Dec-92	\$3,385	Dec-92	\$1,337	Dec-92	\$137
Jan-93	\$3,525	Jan-93	\$1,303	Jan-93	\$444
Feb-93	\$3,587	Feb-93	\$1,303	Feb-93	\$481
Mar-93	\$3,501	Mar-93	\$1,286	Mar-93	\$481
Apr-93	\$3,570	Apr-93	\$1,286	Apr-93	\$481
May-93	\$3,439	May-93	\$1,291	May-93	\$481
Jun-93	\$3,752	Jun-93	\$1,291	Jun-93	\$481
Jul-93	\$3,752	Jul-93	\$1,291	Jul-93	\$481
Aug-93	\$3,991	Aug-93	\$1,291	Aug-93	\$481
Sep-93	\$3,764	Sep-93	\$1,291	Sep-93	\$611
Oct-93	\$3,631	Oct-93	\$1,291	Oct-93	\$611
Nov-93	\$4,206	Nov-93	\$1,291	Nov-93	\$611
Dec-93	\$4,110	Dec-93	\$1,199	Dec-93	\$611
Jan-94	\$3,640	Jan-94	\$935	Jan-94	\$609
Feb-94	\$3,229	Feb-94	\$935	Feb-94	\$609
Mar-94	\$4,015	Mar-94	\$952	Mar-94	\$907
Apr-94	\$4,015	Apr-94	\$1,119	Apr-94	\$870
May-94	\$4,079	May-94	\$1,120	May-94	\$870
Jun-94	\$4,359	Jun-94	\$1,120	Jun-94	\$870
Jul-94	\$4,359	Jul-94	\$1,120	Jul-94	\$870
Aug-94	\$4,128	Aug-94	\$1,120	Aug-94	\$870
Sep-94	\$4,325	Sep-94	\$1,120	Sep-94	\$870
Oct-94	\$4,480	Oct-94	\$1,120	Oct-94	\$1,214
Nov-94	\$4,356	Nov-94	\$1,120	Nov-94	\$1,214
Dec-94	\$4,301	Dec-94	\$1,044	Dec-94	\$1,214
Jan-95	\$4,375	Jan-95	\$1,044	Jan-95	\$1,173
Feb-95	\$4,200	Feb-95	\$1,044	Feb-95	\$1,173
Mar-95	\$4,107	Mar-95	\$1,017	Mar-95	\$1,173
Apr-95	\$4,083	Apr-95	\$988	Apr-95	\$1,173
May-95	\$4,073	May-95	\$959	May-95	\$980
Jun-95	\$3,049	Jun-95	\$959	Jun-95	\$1,274
Jul-95	\$3,049	Jul-95	\$959	Jul-95	\$930
Aug-95	\$2,893	Aug-95	\$959	Aug-95	\$930
Sep-95	\$2,780	Sep-95	\$959	Sep-95	\$930
Oct-95	\$2,365	Oct-95	\$959	Oct-95	\$930
Nov-95	\$2,674	Nov-95	\$959	Nov-95	\$565
Dec-95	\$2,987	Dec-95	\$950	Dec-95	\$830
Jan-96	\$3,050	Jan-96	\$1,130	Jan-96	\$830
Feb-96	\$3,043	Feb-96	\$1,130	Feb-96	\$830
Mar-96	\$3,040	Mar-96	\$1,133	Mar-96	\$1,128
Apr-96	\$3,040	Apr-96	\$1,133	Apr-96	\$1,128
May-96	\$2,811	May-96	\$1,174	May-96	\$1,128
Jun-96	\$3,039	Jun-96	\$1,174	Jun-96	\$1,128
Jul-96	\$3,039	Jul-96	\$1,174	Jul-96	\$1,128
Aug-96	\$2,934	Aug-96	\$1,174	Aug-96	\$1,128
Sep-96	\$2,910	Sep-96	\$1,174	Sep-96	\$1,128
Oct-96	\$3,152	Oct-96	\$1,257	Oct-96	\$1,128
Nov-96	\$2,734	Nov-96	\$1,257	Nov-96	\$1,128
Dec-96	\$2,508	Dec-96	\$1,306	Dec-96	\$1,128
Jan-97	\$2,894	Jan-97	\$1,306	Jan-97	\$1,128
Feb-97	\$2,964	Feb-97	\$1,306	Feb-97	\$1,128
Mar-97	\$3,059	Mar-97	\$1,321	Mar-97	\$724
Apr-97	\$3,088	Apr-97	\$1,321	Apr-97	\$1,139
May-97	\$3,317	May-97	\$1,342	May-97	\$1,139
Jun-97	\$2,974	Jun-97	\$1,342	Jun-97	\$1,139
Jul-97	\$2,974	Jul-97	\$1,342	Jul-97	\$1,139
Aug-97	\$2,360	Aug-97	\$1,342	Aug-97	\$1,139
Sep-97	\$2,251	Sep-97	\$1,342	Sep-97	\$1,139
Oct-97	\$1,508	Oct-97	\$1,327	Oct-97	\$1,139
Nov-97	\$1,415	Nov-97	\$1,327	Nov-97	\$825
Dec-97	\$1,438	Dec-97	\$883	Dec-97	\$825
Jan-98	\$1,718	Jan-98	\$883	Jan-98	\$825
Feb-98	\$1,718	Feb-98	\$1,031	Feb-98	\$565
Mar-98	\$1,288	Mar-98	\$968	Mar-98	\$565
Apr-98	\$1,288	Apr-98	\$968	Apr-98	\$565
May-98	\$1,258	May-98	\$973	May-98	\$565
Jun-98	\$1,555	Jun-98	\$973	Jun-98	\$565
Jul-98	\$3,497	Jul-98	\$1,073	Jul-98	\$565
Aug-98	\$3,380	Aug-98	\$1,202	Aug-98	\$573
Sep-98	\$3,823	Sep-98	\$1,202	Sep-98	\$573
Oct-98	\$2,670	Oct-98	\$1,215	Oct-98	\$911
Nov-98	\$2,076	Nov-98	\$1,215	Nov-98	\$911
Dec-98	\$3,020	Dec-98	\$1,215	Dec-98	\$911
Jan-99	\$2,930	Jan-99	\$1,215	Jan-99	\$911
Feb-99	\$2,603	Feb-99	\$1,223	Feb-99	\$911
Mar-99	\$2,562	Mar-99	\$1,290	Mar-99	\$993
Apr-99	\$3,141	Apr-99	\$1,291	Apr-99	\$1,034
May-99	\$3,840	May-99	\$1,291	May-99	\$1,073
Jun-99	\$4,437	Jun-99	\$1,291	Jun-99	\$1,073
Jul-99	\$4,678	Jul-99	\$1,291	Jul-99	\$1,717
Aug-99	\$5,389	Aug-99	\$1,283	Aug-99	\$1,717
Sep-99	\$4,358	Sep-99	\$1,283	Sep-99	\$1,717
Oct-99	\$4,446	Oct-99	\$1,301	Oct-99	\$1,717
Nov-99	\$4,598	Nov-99	\$1,301	Nov-99	\$1,757
Dec-99	\$5,549	Dec-99	\$1,301	Dec-99	\$1,757
Jan-00	\$5,549	Jan-00	\$1,301	Jan-00	\$1,594
Feb-00	\$5,463	Feb-00	\$1,306	Feb-00	\$1,594
Mar-00	\$4,974	Mar-00	\$1,697	Mar-00	\$1,594
Apr-00	\$6,396	Apr-00	\$1,697	Apr-00	\$1,615
May-00	\$5,777	May-00	\$1,712	May-00	\$1,642
Jun-00	\$4,878	Jun-00	\$1,712	Jun-00	\$1,444
Jul-00	\$5,314	Jul-00	\$1,712	Jul-00	\$1,444
Aug-00	\$5,310	Aug-00	\$1,712	Aug-00	\$1,444
Sep-00	\$4,456	Sep-00	\$1,712	Sep-00	\$1,846
Oct-00	\$4,449	Oct-00	\$1,879	Oct-00	\$1,846
Nov-00	\$3,912	Nov-00	\$1,879	Nov-00	\$1,846
Dec-00	\$4,760	Dec-00	\$1,879	Dec-00	\$1,846
Jan-01	\$4,791	Jan-01	\$1,879	Jan-01	\$1,858
Feb-01	\$5,092	Feb-01	\$1,870	Feb-01	\$1,642
Mar-01	\$5,779	Mar-01	\$1,870	Mar-01	\$1,642
Apr-01	\$6,320	Apr-01	\$1,870	Apr-01	\$1,642
May-01	\$6,537	May-01	\$1,877	May-01	\$1,572
Jul-95				Jul-95	\$0
Aug-95				Aug-95	\$0
Sep-95				Sep-95	\$2,847
Oct-95				Oct-95	\$3,651
Nov-95				Nov-95	\$3,660
Dec-95				Dec-95	\$4,778
Jan-96				Jan-96	\$5,081
Feb-96				Feb-96	\$5,346
Mar-96				Mar-96	\$5,410
Apr-96				Apr-96	\$5,302
May-96				May-96	\$5,250
Jun-96				Jun-96	\$5,056
Jul-96				Jul-96	\$4,413
Aug-96				Aug-96	\$4,051
Sep-96				Sep-96	\$3,730
Oct-96				Oct-96	\$3,099
Nov-96				Nov-96	\$3,658
Dec-96				Dec-96	\$3,832
Jan-97				Jan-97	\$3,836
Feb-97				Feb-97	\$4,023
Mar-97				Mar-97	\$3,896
Apr-97				Apr-97	\$4,030
May-97				May-97	\$3,853
Jun-97				Jun-97	\$3,688
Jul-97				Jul-97	\$4,117
Aug-97				Aug-97	\$5,312
Sep-97				Sep-97	\$4,065
Oct-97				Oct-97	\$3,529
Nov-97				Nov-97	\$3,042
Dec-97				Dec-97	\$3,042
Jan-98				Jan-98	\$3,168
Feb-98				Feb-98	\$3,165
Mar-98				Mar-98	\$2,961
Apr-98				Apr-98	\$3,082
May-98				May-98	\$3,388
Jun-98				Jun-98	\$2,673
Jul-98				Jul-98	\$2,569
Aug-98				Aug-98	\$2,511
Sep-98				Sep-98	\$3,006
Oct-98				Oct-98	\$3,492
Nov-98				Nov-98	\$3,451
Dec-98				Dec-98	\$3,511
Jan-99				Jan-99	\$3,574
Feb-99				Feb-99	\$3,439
Mar-99				Mar-99	\$3,687
Apr-99				Apr-99	\$3,519
May-99				May-99	\$3,677
Jun-99				Jun-99	\$3,932
Jul-99				Jul-99	\$3,514
Aug-99				Aug-99	\$3,885
Sep-99				Sep-99	\$2,640
Oct-99				Oct-99	\$2,887
Nov-99				Nov-99	\$2,710
Dec-99				Dec-99	\$3,035
Jan-00				Jan-00	\$3,264
Feb-00				Feb-00	\$2,813
Mar-00				Mar-00	\$2,760
Apr-00				Apr-00	\$3,302
May-00				May-00	\$3,236
Jun-00				Jun-00	\$3,316
Jul-00				Jul-00	\$3,756
Aug-00				Aug-00	\$5,108
Sep-00				Sep-00	\$5,163
Oct-00				Oct-00	\$4,795
Nov-00				Nov-00	\$5,443
Dec-00				Dec-00	\$4,872
Jan-01				Jan-01	\$4,229
Feb-01				Feb-01	\$4,381
Mar-01				Mar-01	\$4,352
Apr-01				Apr-01	\$4,352
May-01				May-01	\$4,352

SDHDA HOME Match Contribution

SDHDA Voucher Program

RAP Coop Program											
SDHDA/FmHA Cooperative Rental Assistance Program											
73 Units Total. 20 in Howard, 6 in Veblen, 4 in Yankton, & 25 in Vermillion.											
\$2,268 Maximum Hap/Unit/Year											
Jun-01	\$6,488	Jun-01	\$1,877	Jun-01	\$1,572	Jun-01	\$4,398	Jun-01	\$5,500		
Jul-01	\$6,457	Jul-01	\$1,877	Jul-01	\$1,572	Jul-01	\$4,096	Jul-01	\$5,552		
Aug-01	\$6,632	Aug-01	\$1,642	Aug-01	\$1,479	Aug-01	\$4,105	Aug-01	\$5,552		
Sep-01	\$5,355	Sep-01	\$1,642	Sep-01	\$1,353	Sep-01	\$3,931	Sep-01	\$6,120		
Oct-01	\$5,487	Oct-01	\$1,637	Oct-01	\$1,353	Oct-01	\$3,775	Oct-01	\$4,937		
Nov-01	\$4,811	Nov-01	\$1,637	Nov-01	\$1,353	Nov-01	\$4,113	Nov-01	\$4,897		
Dec-01	\$4,861	Dec-01	\$1,637	Dec-01	\$1,353	Dec-01	\$4,335	Dec-01	\$5,259		
Jan-02	\$4,974	Jan-02	\$1,637	Jan-02	\$933	Jan-02	\$654	Jan-02	\$5,608		
Feb-02	\$4,991	Feb-02	\$1,524	Feb-02	\$1,399	Feb-02	\$3,955	Feb-02	\$6,306		
Mar-02	\$5,646	Mar-02	\$1,578	Mar-02	\$1,424	Mar-02	\$4,055	Mar-02	\$6,627		
Apr-02	\$5,646	Apr-02	\$1,578	Apr-02	\$1,424	Apr-02	\$4,167	Apr-02	\$6,627		
May-02	\$5,646	May-02	\$1,576	May-02	\$1,424	May-02	\$4,434	May-02	\$6,226		
Jun-02	\$5,380	Jun-02	\$1,186	Jun-02	\$1,424	Jun-02	\$4,311	Jun-02	\$5,778		
Jul-02	\$5,443	Jul-02	\$1,186	Jul-02	\$1,500	Jul-02	\$4,353	Jul-02	\$5,273		
Aug-02	\$5,270	Aug-02	\$1,111	Aug-02	\$1,500	Aug-02	\$4,738	Aug-02	\$6,272		
Sep-02	\$4,620	Sep-02	\$1,111	Sep-02	\$1,500	Sep-02	\$4,539	Sep-02	\$6,469		
Oct-02	\$3,553	Oct-02	\$1,227	Oct-02	\$1,206	Oct-02	\$4,695	Oct-02	\$6,315		
Nov-02	\$3,389	Nov-02	\$1,227	Nov-02	\$1,696	Nov-02	\$5,226	Nov-02	\$5,892		
Dec-02	\$2,938	Dec-02	\$1,227	Dec-02	\$1,696	Dec-02	\$5,407	Dec-02	\$6,381		
Jan-03	\$3,413	Jan-03	\$1,432	Jan-03	\$1,771	Jan-03	\$5,384	Jan-03	\$6,581		
Feb-03	\$2,968	Feb-03	\$1,484	Feb-03	\$1,714	Feb-03	\$6,356	Feb-03	\$6,188		
Mar-03	\$2,494	Mar-03	\$1,516	Mar-03	\$1,659	Mar-03	\$6,366	Mar-03	\$5,943		
Apr-03	\$2,936	Apr-03	\$1,516	Apr-03	\$1,659	Apr-03	\$6,069	Apr-03	\$6,774		
May-03	\$3,756	May-03	\$1,518	May-03	\$1,659	May-03	\$6,741	May-03	\$6,646		
Jun-03	\$4,141	Jun-03	\$1,518	Jun-03	\$1,369	Jun-03	\$5,764	Jun-03	\$6,739		
Jul-03	\$4,144	Jul-03	\$1,518	Jul-03	\$1,369	Jul-03	\$5,912	Jul-03	\$6,875		
Aug-03	\$3,379	Aug-03	\$1,523	Aug-03	\$1,369	Aug-03	\$6,287	Aug-03	\$6,340		
Sep-03	\$2,996	Sep-03	\$1,523	Sep-03	\$1,369	Sep-03	\$6,542	Sep-03	\$6,367		
Oct-03	\$3,282	Oct-03	\$1,523	Oct-03	\$1,079	Oct-03	\$6,475	Oct-03	\$6,030		
Nov-03	\$2,894	Nov-03	\$1,523	Nov-03	\$1,275	Nov-03	\$6,475	Nov-03	\$6,976		
Dec-03	\$3,045	Dec-03	\$1,523	Dec-03	\$1,275	Dec-03	\$5,531	Dec-03	\$5,470		
Jan-04	\$2,934	Jan-04	\$1,571	Jan-04	\$1,075	Jan-04	\$6,810	Jan-04	\$5,630		
Feb-04	\$2,854	Feb-04	\$1,573	Feb-04	\$1,132	Feb-04	\$6,312	Feb-04	\$5,683		
Mar-04	\$2,578	Mar-04	\$1,590	Mar-04	\$1,132	Mar-04	\$6,934	Mar-04	\$5,292		
Apr-04	\$2,080	Apr-04	\$1,590	Apr-04	\$1,132	Apr-04	\$7,086	Apr-04	\$5,286		
May-04	\$2,080	May-04	\$1,600	May-04	\$1,064	May-04	\$6,015	May-04	\$5,190		
Jun-04	\$2,716	Jun-04	\$1,600	Jun-04	\$1,997	Jun-04	\$6,154	Jun-04	\$5,780		
Jul-04	\$2,595	Jul-04	\$1,600	Jul-04	\$1,997	Jul-04	\$6,280	Jul-04	\$5,780		
Aug-04	\$3,116	Aug-04	\$1,652	Aug-04	\$1,997	Aug-04	\$6,958	Aug-04	\$5,106		
Sep-04	\$3,330	Sep-04	\$1,652	Sep-04	\$1,997	Sep-04	\$6,221	Sep-04	\$4,974		
Oct-04	\$2,773	Oct-04	\$1,652	Oct-04	\$1,997	Oct-04	\$6,274	Oct-04	\$6,203		
Nov-04	\$2,737	Nov-04	\$1,652	Nov-04	\$1,997	Nov-04	\$6,926	Nov-04	\$6,456		
Dec-04	\$2,737	Dec-04	\$1,593	Dec-04	\$1,997	Dec-04	\$4,064	Dec-04	\$6,603		
Jan-05	\$2,709	Jan-05	\$1,593	Jan-05	\$1,391	Jan-05	\$6,236	Jan-05	\$5,468		
Feb-05	\$3,768	Feb-05	\$1,605	Feb-05	\$1,319	Feb-05	\$6,338	Feb-05	\$7,291		
Mar-05	\$3,732	Mar-05	\$1,587	Mar-05	\$1,319	Mar-05	\$6,106	Mar-05	\$7,052		
Apr-05	\$3,901	Apr-05	\$1,587	Apr-05	\$1,289	Apr-05	\$6,434	Apr-05	\$7,072		
May-05	\$4,143	May-05	\$1,417	May-05	\$1,289	May-05	\$6,511	May-05	\$6,952		
Jun-05	\$4,777	Jun-05	\$1,417	Jun-05	\$1,488	Jun-05	\$6,748	Jun-05	\$6,532		
Jul-05	\$4,268	Jul-05	\$1,417	Jul-05	\$1,488	Jul-05	\$6,872	Jul-05	\$6,532		
Aug-05	\$4,133	Aug-05	\$1,374	Aug-05	\$2,003	Aug-05	\$7,326	Aug-05	\$6,318		
Sep-05	\$4,274	Sep-05	\$1,374	Sep-05	\$2,003	Sep-05	\$7,134	Sep-05	\$6,886		
Oct-05	\$4,825	Oct-05	\$1,374	Oct-05	\$1,085	Oct-05	\$6,762	Oct-05	\$6,413		
Nov-05	\$4,012	Nov-05	\$1,374	Nov-05	\$1,085	Nov-05	\$6,386	Nov-05	\$6,572		
Dec-05	\$3,313	Dec-05	\$1,388	Dec-05	\$1,085	Dec-05	\$6,389	Dec-05	\$6,463		
Jan-06	\$3,264	Jan-06	\$1,222	Jan-06	\$1,302	Jan-06	\$6,176	Jan-06	\$6,748		
Feb-06	\$3,782	Feb-06	\$1,211	Feb-06	\$1,301	Feb-06	\$6,404	Feb-06	\$7,001		
Mar-06	\$3,665	Mar-06	\$1,218	Mar-06	\$1,524	Mar-06	\$5,992	Mar-06	\$7,001		
Apr-06	\$4,913	Apr-06	\$1,218	Apr-06	\$1,423	Apr-06	\$5,732	Apr-06	\$6,256		
May-06	\$4,499	May-06	\$1,222	May-06	\$1,553	May-06	\$6,015	May-06	\$6,483		
Jun-06	\$4,025	Jun-06	\$1,222	Jun-06	\$1,553	Jun-06	\$6,126	Jun-06	\$6,544		
Jul-06	\$4,039	Jul-06	\$1,222	Jul-06	\$1,553	Jul-06	\$4,852	Jul-06	\$6,390		
Aug-06	\$3,600	Aug-06	\$1,222	Aug-06	\$1,504	Aug-06	\$5,096	Aug-06	\$6,978		
Sep-06	\$3,825	Sep-06	\$1,222	Sep-06	\$1,418	Sep-06	\$5,331	Sep-06	\$6,048		
Oct-06	\$3,472	Oct-06	\$1,564	Oct-06	\$1,418	Oct-06	\$4,884	Oct-06	\$6,200		
Nov-06	\$3,472	Nov-06	\$1,564	Nov-06	\$961	Nov-06	\$5,246	Nov-06	\$6,271		
Dec-06	\$3,472	Dec-06	\$1,380	Dec-06	\$961	Dec-06	\$4,411	Dec-06	\$6,801		
Jan-07	\$3,041	Jan-07	\$1,380	Jan-07	\$1,059	Jan-07	\$4,503	Jan-07	\$6,958		
Feb-07	\$2,077	Feb-07	\$1,359	Feb-07	\$1,059	Feb-07	\$4,231	Feb-07	\$6,954		
Mar-07	\$3,721	Mar-07	\$1,384	Mar-07	\$1,264	Mar-07	\$4,214	Mar-07	\$6,954		
Apr-07	\$1,957	Apr-07	\$1,384	Apr-07	\$1,265	Apr-07	\$4,096	Apr-07	\$7,384		
May-07	\$2,006	May-07	\$1,348	May-07	\$1,396	May-07	\$4,182	May-07	\$6,912		
Jun-07	\$2,006	Jun-07	\$1,348	Jun-07	\$1,396	Jun-07	\$3,708	Jun-07	\$7,335		
Jul-07	\$2,006	Jul-07	\$1,348	Jul-07	\$1,088	Jul-07	\$2,996	Jul-07	\$7,010		
Aug-07	\$2,187	Aug-07	\$1,348	Aug-07	\$1,088	Aug-07	\$2,448	Aug-07	\$6,990		
Sep-07	\$2,187	Sep-07	\$1,348	Sep-07	\$1,268	Sep-07	\$1,879	Sep-07	\$6,682		
Oct-07	\$2,919	Oct-07	\$1,348	Oct-07	\$1,268	Oct-07	\$1,879	Oct-07	\$6,631		
Nov-07	\$2,137	Nov-07	\$1,348	Nov-07	\$1,360	Nov-07	\$2,224	Nov-07	\$6,624		
Dec-07	\$2,137	Dec-07	\$1,348	Dec-07	\$1,810	Dec-07	\$2,252	Dec-07	\$6,213		
Jan-08	\$2,137	Jan-08	\$1,348	Jan-08	\$1,927	Jan-08	\$2,414	Jan-08	\$4,864		
Feb-08	\$2,137	Feb-08	\$1,330	Feb-08	\$1,927	Feb-08	\$1,981	Feb-08	\$5,104		
Mar-08	\$1,018	Mar-08	\$1,318	Mar-08	\$1,841	Mar-08	\$1,981	Mar-08	\$5,906		
Apr-08	\$1,453	Apr-08	\$1,318	Apr-08	\$1,841	Apr-08	\$2,469	Apr-08	\$5,872		
May-08	\$1,614	May-08	\$1,189	May-08	\$1,418	May-08	\$2,161	May-08	\$6,639		
Jun-08	\$1,833	Jun-08	\$1,189	Jun-08	\$1,699	Jun-08	\$2,649	Jun-08	\$6,607		
Jul-08	\$1,873	Jul-08	\$1,189	Jul-08	\$1,753	Jul-08	\$2,695	Jul-08	\$6,586		
Aug-08	\$1,590	Aug-08	\$1,169	Aug-08	\$1,440	Aug-08	\$1,727	Aug-08	\$6,561		
Sep-08	\$1,396	Sep-08	\$1,169	Sep-08	\$1,353	Sep-08	\$3,214	Sep-08	\$6,925		
Oct-08	\$1,453	Oct-08	\$1,442	Oct-08	\$1,353	Oct-08	\$3,629	Oct-08	\$6,983		
Nov-08	\$1,657	Nov-08	\$1,249	Nov-08	\$862	Nov-08	\$2,920	Nov-08	\$6,851		
Dec-08	\$1,366	Dec-08	\$1,237	Dec-08	\$605	Dec-08	\$3,213	Dec-08	\$6,910		
Jan-09	\$1,469	Jan-09	\$1,237	Jan-09	\$1,105	Jan-09	\$3,881	Jan-09	\$6,678		
Feb-09	\$1,469	Feb-09	\$1,405	Feb-09	\$1,278	Feb-09	\$4,086	Feb-09	\$6,512		
Mar-09	\$1,378	Mar-09	\$1,386	Mar-09	\$1,605	Mar-09	\$4,562	Mar-09	\$7,089		
Apr-09	\$2,087	Apr-09	\$1,386	Apr-09	\$1,605	Apr-09	\$4,047	Apr-09	\$6,584		
May-09	\$2,137	May-09	\$1,386	May-09	\$1,605	May-09	\$4,043	May-09	\$6,746		
Jun-09	\$2,861	Jun-09	\$1,386	Jun-09	\$2,131	Jun-09	\$4,254	Jun-09	\$6,938		
Jul-09	\$3,057	Jul-09	\$1,386	Jul-09	\$2,131	Jul-09	\$4,618	Jul-09	\$6,746		
Aug-09	\$3,057	Aug-09	\$1,386	Aug-09	\$2,131	Aug-09	\$4,038	Aug-09	\$6,993		
Sep-09	\$2,403	Sep-09	\$1,386	Sep-09	\$2,131	Sep-09	\$4,334	Sep-09	\$6,803		

**SDHDA HOME Match Contribution**

SDHDA Voucher Program	RAP Coop Program								
	SDHDA/FmHA Cooperative Rental Assistance Program								
	73 Units Total. 20 in Howard, 8 in Veblen, 4 in Yankton, & 25 in Brookings, 18 in Vermillion. \$2,268 Maximum Hap/Unit/Year								
Oct-09	\$2,003	Oct-09	\$1,377	Oct-09	\$2,131	Oct-09	\$4,719	Oct-09	\$6,749
Nov-09	\$2,185	Nov-09	\$1,377	Nov-09	\$2,206	Nov-09	\$5,187	Nov-09	\$6,423
Dec-09	\$2,438	Dec-09	\$1,363	Dec-09	\$1,684	Dec-09	\$5,020	Dec-09	\$6,413
Jan-10	\$2,615	Jan-10	\$1,363	Jan-10	\$2,242	Jan-10	\$5,122	Jan-10	\$6,345
Feb-10	\$2,506	Feb-10	\$1,405	Feb-10	\$1,383	Feb-10	\$5,122	Feb-10	\$6,042
Mar-10	\$1,993	Mar-10	\$1,409	Mar-10	\$906	Mar-10	\$4,999	Mar-10	\$6,290
Apr-10	\$2,518	Apr-10	\$1,409	Apr-10	\$906	Apr-10	\$4,999	Apr-10	\$6,246
May-10	\$2,518	May-10	\$1,409	May-10	\$906	May-10	\$4,954	May-10	\$5,664
Jun-10	\$2,289	Jun-10	\$1,197	Jun-10	\$1,406	Jun-10	\$4,577	Jun-10	\$6,115
Jul-10	\$2,289	Jul-10	\$1,197	Jul-10	\$1,406	Jul-10	\$4,559	Jul-10	\$5,955
Aug-10	\$2,289	Aug-10	\$1,197	Aug-10	\$1,779	Aug-10	\$5,047	Aug-10	\$5,346
Sep-10	\$2,289	Sep-10	\$1,197	Sep-10	\$1,909	Sep-10	\$5,549	Sep-10	\$5,701
Oct-10	\$2,221	Oct-10	\$1,193	Oct-10	\$1,871	Oct-10	\$5,850	Oct-10	\$5,533
Nov-10	\$1,314	Nov-10	\$1,024	Nov-10	\$2,337	Nov-10	\$6,241	Nov-10	\$5,351
Dec-10	\$1,314	Dec-10	\$1,028	Dec-10	\$2,314	Dec-10	\$6,139	Dec-10	\$4,874
Jan-11	\$925	Jan-11	\$1,028	Jan-11	\$2,394	Jan-11	\$5,320	Jan-11	\$5,028
Feb-11	\$925	Feb-11	\$1,028	Feb-11	\$2,394	Feb-11	\$5,684	Feb-11	\$5,293
Mar-11	\$915	Mar-11	\$963	Mar-11	\$2,394	Mar-11	\$5,725	Mar-11	\$5,771
Apr-11	\$915	Apr-11	\$1,075	Apr-11	\$2,394	Apr-11	\$5,088	Apr-11	\$5,937
May-11	\$916	May-11	\$1,075	May-11	\$1,611	May-11	\$4,847	May-11	\$5,880
Jun-11	\$913	Jun-11	\$1,075	Jun-11	\$1,611	Jun-11	\$4,720	Jun-11	\$5,875
Jul-11	\$913	Jul-11	\$1,075	Jul-11	\$1,611	Jul-11	\$4,824	Jul-11	\$5,994
Aug-11	\$1,324	Aug-11	\$1,028	Aug-11	\$1,697	Aug-11	\$5,222	Aug-11	\$6,514
Sep-11	\$1,324	Sep-11	\$1,028	Sep-11	\$1,966	Sep-11	\$4,751	Sep-11	\$5,988
Oct-11	\$1,447	Oct-11	\$1,038	Oct-11	\$1,316	Oct-11	\$4,185	Oct-11	\$5,988
Nov-11	\$1,924	Nov-11	\$1,038	Nov-11	\$1,316	Nov-11	\$3,264	Nov-11	\$6,432
Dec-11	\$1,924	Dec-11	\$1,031	Dec-11	\$1,754	Dec-11	\$3,337	Dec-11	\$6,652
Jan-12	\$1,980	Jan-12	\$1,031	Jan-12	\$1,754	Jan-12	\$3,415	Jan-12	\$6,168
Feb-12	\$2,201	Feb-12	\$1,031	Feb-12	\$1,754	Feb-12	\$3,581	Feb-12	\$6,088
Mar-12	\$2,201	Mar-12	\$1,040	Mar-12	\$1,754	Mar-12	\$4,562	Mar-12	\$6,061
Apr-12	\$2,480	Apr-12	\$1,040	Apr-12	\$1,754	Apr-12	\$4,298	Apr-12	\$5,961
May-12	\$2,358	May-12	\$1,040	May-12	\$1,756	May-12	\$3,800	May-12	\$6,370
Jun-12	\$2,358	Jun-12	\$1,040	Jun-12	\$1,756	Jun-12	\$3,468	Jun-12	\$6,390
Jul-12	\$2,059	Jul-12	\$1,040	Jul-12	\$1,528	Jul-12	\$3,563	Jul-12	\$5,742
Aug-12	\$2,080	Aug-12	\$740	Aug-12	\$1,528	Aug-12	\$3,396	Aug-12	\$5,909
Sep-12	\$2,205	Sep-12	\$740	Sep-12	\$1,528	Sep-12	\$3,465	Sep-12	\$5,989
Oct-12	\$2,205	Oct-12	\$740	Oct-12	\$1,587	Oct-12	\$3,503	Oct-12	\$5,340
Nov-12	\$2,184	Nov-12	\$740	Nov-12	\$1,587	Nov-12	\$3,351	Nov-12	\$5,214
Dec-12	\$2,184	Dec-12	\$753	Dec-12	\$1,451	Dec-12	\$3,297	Dec-12	\$5,755
<b>TOTAL</b>	<b>\$830,166.40</b>	<b>TOTAL</b>	<b>\$781,511.00</b>	<b>\$316,216.00</b>	<b>\$321,765.00</b>	<b>\$918,803.00</b>	<b>\$1,131,480.00</b>		
		<b>TOTAL RAP COOP MATCH</b>	<b>\$3,469,775.00</b>						

Project Match	Amount	Type
in Apt.	\$100,000	Tax Increment financing
in Apt.	\$22,222	Tax Abatement
Boulder Terrace	\$11,554	Tax Abatement
Dakota Dome	\$66,057	Tax Abatement
Prairie View Townhouses	\$25,112	Tax Abatement
Harney View Apartments	\$3,520	Infrastructure Improvement paid by local gov't
Windmere Subdivision	\$17,024	General Contractor Discount, inspection fees, Education
Cayman Court (My Home)	\$220,000	Donated Land
Habitat for Humanity of East C	\$5,000	Donated Land
Habitat for Humanity of East C	\$3,522	Donated Concrete supplies
Habitat for Humanity of East C	\$800	Donated \$500 for digging basement and \$300 for sewer/water
Habitat for Humanity of East C	\$5,500	Donated Labor from Williams Brothers Construction
Habitat for Humanity of East C	\$500	Donated Heating & Cooling from Chester Hardware
Habitat for Humanity of East C	\$526	Donated materials from The Closet Shoppe
Habitat for Humanity of East C	\$400	donated appraisal
Beadle County Habitat Home	\$590	Waived building permit from City of Huron, SD
Black Hills Area Habitat	\$282	Donated Labor from E&A Construction
Sunshine Park Townhomes	\$4,566	Waived Building Permit from City of Aberdeen
Sunshine Park Townhomes	\$87	Waived Plumbing Permit from City of Aberdeen
Sunshine Park Townhomes	\$1,573	Waived Landfill Fee from Brown County Auditor
Lakeview Terrace Apts.	\$2,279	Present Value of Yield Foregone
The Evans	\$21,667	Present Value of Yield Foregone
Dakota Square Apts.	\$84,314	Present Value of Yield Foregone
Dakota Square Apts.	\$9,509	Foregone construction interest on MF Preservation Loan
Patriot Four Habitat Homes	\$51,985	Unskilled volunteer labor
Oahe Habitat Home	\$3,900	Donated services from Dan Barringer and Bixler Tree Service
Oahe Habitat Home	\$1,000	Donated Materials from Capital Area Refuse and Inmans Water
<b>TOTAL</b>	<b>\$663,489</b>	

<b>Rental Rehab Program Income</b>	<b>\$</b>	<b>80,329.16</b>
<b>Homeownership Loans for HOME MAP recipients</b>	<b>\$</b>	<b>64,053,381.33</b> -limited to 25% of match liability for the year
3/1/96 - 2/28/97	4,074,581	
3/1/97 - 2/28/98	8,779,504	
3/1/98 - 2/28/99	12,042,732	
3/1/99 - 2/29/00	13,298,251	
3/1/00 - 2/28/01	9,516,118	
3/1/01 - 2/28/02	15,116,927	
3/1/02 - 2/28/03	964,510	
Estes Park Affordable Housing Bonds	260,758	
<b>TOTAL MATCH CONTRIBUTION</b>	<b>\$69,097,141.21</b>	
<b>TOTAL MATCH CONTRIBUTION less HO Loans</b>	<b>\$5,043,759.88</b>	

# Exhibit Three

## Emergency Shelter Grants/Solutions Grants Programs Financial Status Report

U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 List of Activities By Program Year And Project  
 SOUTH DAKOTA

DATE: 01-02-13  
 TIME: 9:07  
 PAGE: 1

REPORT FOR CPD PROGRAM : HESG  
 PGM YR : ALL

Funding Agency: SOUTH DAKOTA

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2011	13	ESG11 State of South Dakota	3643	ESG11 Shelter	Open	HESG	\$309,033.73	\$273,644.59	\$35,389.14
			3644	ESG11 Homeless Prevention	Open	HESG	\$24,730.27	\$18,891.17	\$5,839.10
		<b>Project Total</b>					\$333,764.00	\$292,535.76	\$41,228.24
		<b>Program Total</b>					\$333,764.00	\$292,535.76	\$41,228.24
2012	12	ESG12 State of South Dakota	3754	ESG12 Street Outreach	Open	HESG	\$7,000.00	\$0.00	\$7,000.00
			3755	ESG12 Shelter	Open	HESG	\$370,667.00	\$22,574.93	\$348,092.07
			3756	ESG12 Homeless Prevention	Open	HESG	\$58,397.00	\$0.00	\$58,397.00
			3757	ESG12 Rapid Re-Housing	Open	HESG	\$142,318.00	\$0.00	\$142,318.00
			3758	ESG12 Data Collection (HMIS)	Open	HESG	\$12,353.00	\$0.00	\$12,353.00
			3759	ESG12 Admin	Open	HESG	\$17,567.00	\$0.00	\$17,567.00
		<b>Project Total</b>					\$608,302.00	\$22,574.93	\$585,727.07
		<b>Program Total</b>					\$608,302.00	\$22,574.93	\$585,727.07
		<b>2012 Total</b>					\$608,302.00	\$22,574.93	\$585,727.07
		<b>Program Grand Total</b>					\$942,066.00	\$315,110.69	\$626,955.31
		<b>Grand Total</b>					\$942,066.00	\$315,110.69	\$626,955.31

# Exhibit Four

## Emergency Shelter Grants/Solutions Grants Programs Match Report

**SOUTH DAKOTA HOUSING DEVELOPMENT AUTHORITY ESGP  
DESCRIPTION OF MATCHING FUNDS  
GRANT NUMBER - S12C46001**

Copy of Copy of EMATCH12

Shelter Name	Grant Amount	Match Source	Actual Match	# Hours	Total Match
Journey Church	\$5,000	Volunteer hours @ \$5 per hour			-
Safe Harbor	\$14,000	Volunteer hours @ \$5 per hour In-Kind Donations		33	165.00
Brookings - Brookings Domestic Abuse Shelter	\$46,274	In-Kind donations	\$459.01		459.01
Custer - Women Escaping a Violent Environment	\$26,188	Volunteer hours @ \$5 per hour In-Kind donations			\$0.00
Flandreau - Wholeness Center	\$21,380	Volunteer hours @ \$5 per hour Private Donations Marriage License Fees Fundraising			\$0.00
Huron - Young Women's Christian Assoc. (YWCA)	\$28,452	In-Kind donations Volunteer hours @ \$5 per hour Private Donations Donated Value/Use of a building Volunteer hours @ \$5 per hour			\$0.00
Lake Andes - NACB Lodge	\$1,000	Volunteer hours @ \$5 per hour			\$0.00
Lemmon - Communities Against Violence & Abuse, Inc.	\$22,100	Volunteer hours @ \$5 per hour			\$0.00
Madison - Domestic Violence Network	\$19,570	Volunteer hours @ \$5 per hour Private Donations United Way County Gov't Contribution			\$0.00
Mitchell - Mitchell Area Safehouse	\$24,000	Volunteer hours @ \$5 per hour In-Kind donations			\$0.00
Mobridge - Bridges Against Domestic Violence	\$6,246	Volunteer hours @ \$5 per hour			\$0.00
Pierre - Missouri Shores Domestic Violence Center	\$92,141	Volunteer hours @ \$5 per hour In-Kind donations			\$0.00
Rapid City - Cornerstone Rescue Mission	\$99,205	Volunteer hours @ \$5 per hour			\$0.00
Rapid City - Cornerstone Women's House	\$11,246	Volunteer hours @ \$5 per hour			\$0.00
Rapid City - Working Against Violence, Inc.	\$30,000	In-Kind donations			\$0.00
Sioux Falls - Children's Inn	\$40,901	County Gov't Contribution	\$19,684.56		\$19,684.56
Sioux Falls - St. Francis House	\$40,975	Private Donations In-Kind donations			\$0.00
Sioux Falls - Volunteers of America	\$12,246	Department of Corrections Department of Social Services			\$0.00
Spearfish - Artemis House	\$17,797	Private Donations City Gov't Contribution County Gov't Contribution Volunteer hours @ \$5 per hour	\$2,267.41		\$2,267.41
Sturgis - Crisis Intervention Shelter Service	\$9,900	Private Donations			\$0.00
Watertown - Women's Resource Center	\$15,750	Volunteer hours @ \$5 per hour Private Donations			\$0.00
Yankton - Contact Center/Homeless Shelter	\$10,455	Volunteer hours @ \$5 per hour Other: United Way Grant			\$0.00
<b>TOTAL</b>	<b>\$594,826</b>				<b>575.98</b>

# Exhibit Five

## Section 3 Summary Reports



**Part II: Contracts Awarded**

1. Construction Contracts:

A. Total dollar amount of all contracts awarded on the project	\$ 21,251,362
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 260,750
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	1.23 %
D. Total number of Section 3 businesses receiving contracts	1

2. Non-Construction Contracts:

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 0
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- Other; describe below.

Informed construction company and sub-contractors that the projects were affordable housing developments.

Public reporting for this collection of information is estimated to average 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB number.

Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u, mandates that the Department ensures that employment and other economic opportunities generated by its housing and community development assistance programs are directed toward low- and very-low income persons, particularly those who are recipients of government assistance housing. The regulations are found at 24 CFR Part 135. The information will be used by the Department to monitor program recipients' compliance with Section 3, to assess the results of the Department's efforts to meet the statutory objectives of Section 3, to prepare reports to Congress, and by recipients as self-monitoring tool. The data is entered into a database and will be analyzed and distributed. The collection of information involves recipients receiving Federal financial assistance for housing and community development programs covered by Section 3. The information will be collected annually to assist HUD in meeting its reporting requirements under Section 808(e)(6) of the Fair Housing Act and Section 916 of the HCDA of 1992. An assurance of confidentiality is not applicable to this form. The Privacy Act of 1974 and OMB Circular A-108 are not applicable. The reporting requirements do not contain sensitive questions. Data is cumulative; personal identifying information is not included.



**Part II: Contracts Awarded**

1. Construction Contracts:

A. Total dollar amount of all contracts awarded on the project	\$ 3,065,846.75
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	0

2. Non-Construction Contracts:

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 1,840,880.30
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low-and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- Other, describe below.

Sent RFP out to all contractors on e-mail contact list and informed contractors and sub-contractors that the projects were affordable housing.

Public reporting for this collection of information is estimated to average 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB number.

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# Section 3 Summary Report

Economic Opportunities for  
Low – and Very Low-Income Persons

U.S. Department of Housing  
and Urban Development  
Office of Fair Housing  
And Equal Opportunity

OMB Approval No: 2529-0043  
(exp. 11/30/2010)

HUD Field Office:

Section back of page for Public Reporting Burden statement

<b>1. Recipient Name &amp; Address: (street, city, state, zip)</b> South Dakota Housing Development Authority 3060 East Elizabeth Street Pierre, SD 57501	<b>2. Federal Identification: (grant no.)</b> B-11-DN-46-0001	<b>3. Total Amount of Award:</b> \$5,000,000
	<b>4. Contact Person</b> Mark Lauseng	<b>5. Phone: (Include area code)</b> (605) 773-3181
	<b>6. Length of Grant:</b> deadline 03/15/2014	<b>7. Reporting Period:</b> 1/1/2012 - 12/31/2012
<b>8. Date Report Submitted:</b> 03/30/2013	<b>9. Program Code:</b> (Use separate sheet for each program code) 10	<b>10. Program Name:</b> Neighborhood Stabilization Program 3

**Part I: Employment and Training (\*\* Columns B, C and F are mandatory fields. Include New Hires in E & F)**

A Job Category	B Number of New Hires	C Number of New Hires that are Sec. 3 Residents	D % of Aggregate Number of Staff Hours of New Hires that are Sec. 3 Residents	E % of Total Staff Hours for Section 3 Employees and Trainees	F Number of Section 3 Trainees
Professionals	0	0	0	0	0
Technicians	0	0	0	0	0
Office/Clerical	0	0	0	0	0
Construction by Trade (List)					
Trade					
Other (List)					
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

\* Program Codes  
 1 = Flexible Subsidy  
 2 = Section 202/811

3 = Public/Indian Housing  
 A = Development,  
 B = Operation  
 C = Modernization

4 = Homeless Assistance  
 5 = HOME  
 6 = HOME State Administered  
 7 = CDBG Entitlement

8 = CDBG State Administered  
 9 = Other CD Programs  
 10 = Other Housing Programs

**Part II: Contracts Awarded**

1. Construction Contracts:

A. Total dollar amount of all contracts awarded on the project	\$ 909,697.00
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	0

2. Non-Construction Contracts:

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 78,470.00
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low-and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- Other, describe below.

Sent RFP out to all contractors on e-mail contact list and informed contractors and sub-contractors that the projects were affordable housing.

Public reporting for this collection of information is estimated to average 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB number.

Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u, mandates that the Department ensures that employment and other economic opportunities generated by its housing and community development assistance programs are directed toward low- and very-low income persons, particularly those who are recipients of government assistance housing. The regulations are found at 24 CFR Part 135. The information will be used by the Department to monitor program recipients' compliance with Section 3, to assess the results of the Department's efforts to meet the statutory objectives of Section 3, to prepare reports to Congress, and by recipients as self-monitoring tool. The data is entered into a database and will be analyzed and distributed. The collection of information involves recipients receiving Federal financial assistance for housing and community development programs covered by Section 3. The information will be collected annually to assist HUD in meeting its reporting requirements under Section 808(e)(6) of the Fair Housing Act and Section 916 of the HCDA of 1992. An assurance of confidentiality is not applicable to this form. The Privacy Act of 1974 and OMB Circular A-108 are not applicable. The reporting requirements do not contain sensitive questions. Data is cumulative; personal identifying information is not included.

Section 3 Report

Contracts

	A. total contracts	B. Section 3	C. %	D. #	2A - non-construction	2B. Section 3	2C. %	2D. #
Parkview Villa	\$ 921,905.00	\$ -	0	0	\$ 82,805.00	\$ -	0	0
Pheasant Valley	\$ 1,639,941.75	\$ -	0	0	\$ 1,722,275.30	\$ -	0	0
Harvest Initiative	\$ 504,000.00	\$ -	0	0	\$ 35,800.00	\$ -	0	0
<b>Total NSP 1</b>	<b>\$ 3,065,846.75</b>				<b>\$ 1,840,880.30</b>			
Dakota Enhancement	\$ 442,447.00	\$ -	0	0	\$ -	\$ -	0	0
DakotaAbilities	\$ 467,250.00	\$ -	0	0	\$ 78,470.00	\$ -	0	0
<b>NSP Total</b>	<b>\$ 909,697.00</b>				<b>\$ 78,470.00</b>			
Pheasant Run	\$ 3,044,541.57	\$ -	0.0%	0	\$ -	\$ -	0	0
Meadow Wood	\$ 3,830,200.57	\$ -	0.0%	0	\$ -	\$ -	0	0
Pettigrew Heights	\$ 4,172,788.00	\$ -	0.0%	0	\$ -	\$ -	0	0
Grant Square	\$ 1,630,105.00	\$ -	0.0%	0	\$ -	\$ -	0	0
Prescott	\$ 3,599,940.00	\$ -	0.0%	0	\$ -	\$ -	0	0
Jordan Park	\$ 1,481,838.00	\$ -	0.0%	0	\$ -	\$ -	0	0
Red Oak Apts.	\$ 3,491,949.00	\$ 260,750.00	7.5%	1	\$ -	\$ -	\$ -	\$ -
<b>HOME Total</b>	<b>\$ 21,251,362.14</b>	<b>\$ 260,750.00</b>	<del>2.5%</del> <b>1.2%</b>	<b>1</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>



**Part II: Contracts Awarded**

**1. Construction Contracts:**

A. Total dollar amount of all contracts awarded on the project	\$ 3,044,541.57
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	0

**2. Non-Construction Contracts:**

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 0
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- Other; describe below.

*No new hires*

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Meadow Wood

**Section 3 Summary Report**

Economic Opportunities for  
Low – and Very Low-Income Persons

U.S. Department of Housing  
and Urban Development  
Office of Fair Housing  
And Equal Opportunity

OMB Approval No: 2529-0043  
(exp. 11/30/2010)

HUD Field Office:

Section back of page for Public Reporting Burden statement

1 Recipient Name & Address: (street, city, state, zip)  Meadow Wood Townhomes Limited Partnership 318 S. Main Ave., Aberdeen, SD 57401	2. Federal Identification: (grant no.) <b>3637</b> 4. Contact Person <b>Jeff Mitchell</b> 6. Length of Grant: <b>n/a</b>	3. Total Amount of Award: <b>\$700,000</b> 5. Phone: (Include area code) <b>605-225-4274</b> 7. Reporting Period: <b>2012</b>
8. Date Report Submitted: <b>02.27.13</b>	9. Program Code: (Use separate sheet for each program code) 5	10. Program Name: <b>HOME</b>

**Part I: Employment and Training (\*\* Columns B, C and F are mandatory fields. Include New Hires in E & F)**

A Job Category	B Number of New Hires	C Number of New Hires that are Sec. 3 Residents	D % of Aggregate Number of Staff Hours of New Hires that are Sec. 3 Residents	E % of Total Staff Hours for Section 3 Employees and Trainees	F Number of Section 3 Trainees
Professionals	0	n/a			0
Technicians	0	n/a			0
Office/Clerical	0	n/a			0
Construction by Trade (List Trade)	0	n/a			0
Trade					
Other (List)					
<b>Total</b>	<b>0</b>	<b>n/a</b>			<b>0</b>

\* Program Codes  
1 = Flexible Subsidy  
2 = Section 202/811

3 = Public/Indian Housing  
A = Development,  
B = Operation  
C = Modernization

4 = Homeless Assistance  
5 = HOME  
6 = HOME State Administered  
7 = CDBG Entitlement

8 = CDBG State Administered  
9 = Other CD Programs  
10 = Other Housing Programs

**Part II: Contracts Awarded**

**1. Construction Contracts:**

A. Total dollar amount of all contracts awarded on the project	\$ 3,830,200.57
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0.00
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	%
D. Total number of Section 3 businesses receiving contracts	0.00

**2. Non-Construction Contracts:**

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 0.00
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0.00
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	%
D. Total number of Section 3 businesses receiving non-construction contracts	0.00

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- Other; describe below.

Economic opportunities generated by HUD HOME program = The addition of 32 units of affordable multi-family housing in the community of Aberdeen, SD

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**Part II: Contracts Awarded**

**1. Construction Contracts:**

A. Total dollar amount of all contracts awarded on the project	\$ 1,097,590.00
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0.00
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	

**2. Non-Construction Contracts:**

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 0.00
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low-and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- Other; describe below.

Pettigrew Heights Limited Partnership hired Costello Construction Inc. to build the project and informed the construction company and other companies that they contracted with that the project was an affordable housing complex.

Public reporting for this collection of information is estimated to average 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB number.

Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u, mandates that the Department ensures that employment and other economic opportunities generated by its housing and community development assistance programs are directed toward low- and very-low income persons, particularly those who are recipients of government assistance housing. The regulations are found at 24 CFR Part 135. The information will be used by the Department to monitor program recipients' compliance with Section 3, to assess the results of the Department's efforts to meet the statutory objectives of Section 3, to prepare reports to Congress, and by recipients as self-monitoring tool. The data is entered into a database and will be analyzed and distributed. The collection of information involves recipients receiving Federal financial assistance for housing and community development programs covered by Section 3. The information will be collected annually to assist HUD in meeting its reporting requirements under Section 808(e)(6) of the Fair Housing Act and Section 916 of the HCDA of 1992. An assurance of confidentiality is not applicable to this form. The Privacy Act of 1974 and OMB Circular A-108 are not applicable. The reporting requirements do not contain sensitive questions. Data is cumulative; personal identifying information is not included.



**Part II: Contracts Awarded**

**1. Construction Contracts:**

A. Total dollar amount of all contracts awarded on the project	\$ 117,900.00
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0.00
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	

**2. Non-Construction Contracts:**

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 0.00
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low-and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- Other; describe below.

Pettigrew Heights Limited Partnership hired Costello Construction Inc. to build the project and informed the construction company and other companies that they contracted with that the project was an affordable housing complex.

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**Part II: Contracts Awarded**

**1. Construction Contracts:**

A. Total dollar amount of all contracts awarded on the project	\$ 1,104,315.00
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0.00
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	

**2. Non-Construction Contracts:**

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 0.00
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low-and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- Other; describe below.

Pettigrew Heights Limited Partnership hired Costello Construction Inc. to build the project and informed the construction company and other companies that they contracted with that the project was an affordable housing complex.

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Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u, mandates that the Department ensures that employment and other economic opportunities generated by its housing and community development assistance programs are directed toward low- and very-low income persons, particularly those who are recipients of government assistance housing. The regulations are found at 24 CFR Part 135. The information will be used by the Department to monitor program recipients' compliance with Section 3, to assess the results of the Department's efforts to meet the statutory objectives of Section 3, to prepare reports to Congress, and by recipients as self-monitoring tool. The data is entered into a database and will be analyzed and distributed. The collection of information involves recipients receiving Federal financial assistance for housing and community development programs covered by Section 3. The information will be collected annually to assist HUD in meeting its reporting requirements under Section 808(e)(6) of the Fair Housing Act and Section 916 of the HCDA of 1992. An assurance of confidentiality is not applicable to this form. The Privacy Act of 1974 and OMB Circular A-108 are not applicable. The reporting requirements do not contain sensitive questions. Data is cumulative; personal identifying information is not included.

**Section 3 Summary Report**  
 Economic Opportunities for  
 Low – and Very Low-Income Persons

U.S. Department of Housing  
 and Urban Development  
 Office of Fair Housing  
 And Equal Opportunity

OMB Approval No: 2529-0043  
 (exp. 11/30/2010)

HUD Field Office:

Section back of page for Public Reporting Burden statement

1. Recipient Name & Address: (street, city, state, zip) <b>GF Electric</b> <b>PO Box 90607</b> <b>Sioux Falls, SD 57109-0607</b>	2. Federal Identification: (grant no.)  4. Contact Person <b>Joan M. Franken</b> 6. Length of Grant: <b>NA</b>	3. Total Amount of Award: <b>798,000.00</b> 5. Phone: (Include area code) <b>605-336-7737</b> 7. Reporting Period: <b>2012</b>
8. Date Report Submitted: <b>2/22/2013</b>	9. Program Code: (Use separate sheet for each program code) <b>5</b>	10. Program Name: <b>HOME</b>

**Part I: Employment and Training (\*\* Columns B, C and F are mandatory fields. Include New Hires in E & F)**

A Job Category	B Number of New Hires	C Number of New Hires that are Sec. 3 Residents	D % of Aggregate Number of Staff Hours of New Hires that are Sec. 3 Residents	E % of Total Staff Hours for Section 3 Employees and Trainees	F Number of Section 3 Trainees
Professionals	0	0	0	0	0
Technicians	0	0	0	0	0
Office/Clerical	0	0	0	0	0
Construction by Trade (List)					
Trade Electrician					
Trade					
Other (List)					
<b>Total</b>					

* Program Codes 1 = Flexible Subsidy 2 = Section 202/811	3 = Public/Indian Housing A = Development, B = Operation C = Modernization	4 = Homeless Assistance 5 = HOME 6 = HOME State Administered 7 = CDBG Entitlement	8 = CDBG State Administered 9 = Other CD Programs 10 = Other Housing Programs
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**Part II: Contracts Awarded**

**1. Construction Contracts:**

A. Total dollar amount of all contracts awarded on the project	\$ 575,000.00
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0.00
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	

**2. Non-Construction Contracts:**

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 0.00
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low-and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- Other; describe below.

Pettigrew Heights Limited Partnership hired Costello Construction Inc. to build the project and informed the construction company and other companies that they contracted with that the project was an affordable housing complex.

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# Section 3 Summary Report

Economic Opportunities for  
Low - and Very Low-Income Persons

U.S. Department of Housing  
and Urban Development  
Office of Fair Housing  
And Equal Opportunity

OMB Approval No: 2529-0043  
(exp. 11/30/2010)

HUD Field Office:

Section back of page for Public Reporting Burden statement

<b>1. Recipient Name &amp; Address:</b> (street, city, state, zip) <b>Jensen Masonry</b> <b>5201 Sand Cherry Circle</b> <b>Sioux Falls, SD 57108</b>	<b>2. Federal Identification:</b> (grant no.)  <b>4. Contact Person</b> <b>Joan M. Franken</b> <b>6. Length of Grant:</b> <b>NA</b>	<b>3. Total Amount of Award:</b> <b>798,000.00</b> <b>5. Phone:</b> (Include area code) <b>605-336-7737</b> <b>7. Reporting Period:</b> <b>2012</b>
<b>8. Date Report Submitted:</b> <b>2/22/2013</b>	<b>9. Program Code:</b> (Use separate sheet for each program code) <b>5</b>	<b>10. Program Name:</b> <b>HOME</b>

**Part I: Employment and Training (\*\* Columns B, C and F are mandatory fields. Include New Hires in E & F)**

A Job Category	B Number of New Hires	C Number of New Hires that are Sec. 3 Residents	D % of Aggregate Number of Staff Hours of New Hires that are Sec. 3 Residents	E % of Total Staff Hours for Section 3 Employees and Trainees	F Number of Section 3 Trainees
Professionals	0	0	0	0	0
Technicians	0	0	0	0	0
Office/Clerical	0	0	0	0	0
Construction by Trade (List)					
Trade Masonry					
Trade					
Other (List)					
<b>Total:</b>					

- |  |   |  |   |
|--|---|--|---|
| <p><b>* Program Codes</b><br/>         1 = Flexible Subsidy<br/>         2 = Section 202/811</p> | <p><b>3 = Public/Indian Housing</b><br/>         A = Development,<br/>         B = Operation<br/>         C = Modernization</p> | <p><b>4 = Homeless Assistance</b><br/>         5 = HOME<br/>         6 = HOME State Administered<br/>         7 = CDBG Entitlement</p> | <p><b>8 = CDBG State Administered</b><br/>         9 = Other CD Programs<br/>         10 = Other Housing Programs</p> |
|--|---|--|---|

**Part II: Contracts Awarded**

1. Construction Contracts:

A. Total dollar amount of all contracts awarded on the project	\$ 239,390.00
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0.00
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	

2. Non-Construction Contracts:

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 0.00
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low-and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- Other; describe below.

Pettigrew Heights Limited Partnership hired Costello Construction Inc. to build the project and informed the construction company and other companies that they contracted with that the project was an affordable housing complex.

Public reporting for this collection of information is estimated to average 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB number.

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**Part II: Contracts Awarded**

**1. Construction Contracts:**

A. Total dollar amount of all contracts awarded on the project	\$ 303,618.00
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0.00
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	

**2. Non-Construction Contracts:**

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 0.00
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low-and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- Other; describe below.

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**Part II: Contracts Awarded**

**1. Construction Contracts:**

A. Total dollar amount of all contracts awarded on the project	\$ 164,550.00
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0.00
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	

**2. Non-Construction Contracts:**

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 0.00
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low-and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- Other; describe below.

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**Section 3 Summary Report**  
 Economic Opportunities for  
 Low – and Very Low-Income Persons

U.S. Department of Housing  
 and Urban Development  
 Office of Fair Housing  
 And Equal Opportunity

OMB Approval No: 2529-0043  
 (exp. 11/30/2010)

HUD Field Office:

Section back of page for Public Reporting Burden statement

1. Recipient Name & Address: (street, city, state, zip) <b>Pro Framing</b> <b>PO Box 85251</b> <b>Sioux Falls, SD 57118</b>	2. Federal Identification: (grant no.)  4. Contact Person <b>Joan M. Franken</b> 6. Length of Grant: <b>NA</b>	3. Total Amount of Award: <b>798,000.00</b> 5. Phone: (Include area code) <b>605-336-7737</b> 7. Reporting Period: <b>2012</b> 10. Program Name: <b>HOME</b>
8. Date Report Submitted: <b>2/22/2013</b>	9. Program Code: (Use separate sheet for each program code) <b>5</b>	

**Part I: Employment and Training (\*\* Columns B, C and F are mandatory fields. Include New Hires in E & F)**

A Job Category	B Number of New Hires	C Number of New Hires that are Sec. 3 Residents	D % of Aggregate Number of Staff Hours of New Hires that are Sec. 3 Residents	E % of Total Staff Hours for Section 3 Employees and Trainees	F Number of Section 3 Trainees
Professionals	0	0	0	0	0
Technicians	0	0	0	0	0
Office/Clerical	0	0	0	0	0
Construction by Trade (List Trade)					
Trade Carpentry/Framing					
Trade					
Other (List)					
<b>Total</b>					

\* Program Codes  
 1 = Flexible Subsidy  
 2 = Section 202/811

3 = Public/Indian Housing  
 A = Development,  
 B = Operation  
 C = Modernization

4 = Homeless Assistance  
 5 = HOME  
 6 = HOME State Administered  
 7 = CDBG Entitlement

8 = CDBG State Administered  
 9 = Other CD Programs  
 10 = Other Housing Programs

**Part II: Contracts Awarded**

1. Construction Contracts:

A. Total dollar amount of all contracts awarded on the project	\$ 220,425.00
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0.00
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	

2. Non-Construction Contracts:

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 0.00
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low-and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- Other; describe below.

Pettigrew Heights Limited Partnership hired Costello Construction Inc. to build the project and informed the construction company and other companies that they contracted with that the project was an affordable housing complex.

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**Part II: Contracts Awarded**

1. Construction Contracts:

A. Total dollar amount of all contracts awarded on the project	\$ 350,000.00
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0.00
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	

2. Non-Construction Contracts:

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 0.00
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low-and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- Other; describe below.

Pettigrew Heights Limited Partnership hired Costello Construction Inc. to build the project and informed the construction company and other companies that they contracted with that the project was an affordable housing complex.

Public reporting for this collection of information is estimated to average 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB number.

Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u, mandates that the Department ensures that employment and other economic opportunities generated by its housing and community development assistance programs are directed toward low- and very-low income persons, particularly those who are recipients of government assistance housing. The regulations are found at 24 CFR Part 135. The information will be used by the Department to monitor program recipients' compliance with Section 3, to assess the results of the Department's efforts to meet the statutory objectives of Section 3, to prepare reports to Congress, and by recipients as self-monitoring tool. The data is entered into a database and will be analyzed and distributed. The collection of information involves recipients receiving Federal financial assistance for housing and community development programs covered by Section 3. The information will be collected annually to assist HUD in meeting its reporting requirements under Section 808(e)(6) of the Fair Housing Act and Section 916 of the HCDA of 1992. An assurance of confidentiality is not applicable to this form. The Privacy Act of 1974 and OMB Circular A-108 are not applicable. The reporting requirements do not contain sensitive questions. Data is cumulative; personal identifying information is not included.



**Part II: Contracts Awarded**

1. Construction Contracts:

A. Total dollar amount of all contracts awarded on the project	\$ 1,630,105
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0.00
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	

2. Non-Construction Contracts:

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 0.00
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.

Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.

Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.

Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.

Other; describe below.

Grant Square Limited Partnership hired Costello Construction Inc. to build the project and informed the construction company and other companies that they contracted with that the project was an affordable housing complex.

Public reporting for this collection of information is estimated to average 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB number.

Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u, mandates that the Department ensures that employment and other economic opportunities generated by its housing and community development assistance programs are directed toward low- and very-low income persons, particularly those who are recipients of government assistance housing. The regulations are found at 24 CFR Part 135. The information will be used by the Department to monitor program recipients' compliance with Section 3, to assess the results of the Department's efforts to meet the statutory objectives of Section 3, to prepare reports to Congress, and by recipients as self-monitoring tool. The data is entered into a database and will be analyzed and distributed. The collection of information involves recipients receiving Federal financial assistance for housing and community development programs covered by Section 3. The information will be collected annually to assist HUD in meeting its reporting requirements under Section 808(e)(6) of the Fair Housing Act and Section 916 of the HCDA of 1992. An assurance of confidentiality is not applicable to this form. The Privacy Act of 1974 and OMB Circular A-108 are not applicable. The reporting requirements do not contain sensitive questions. Data is cumulative; personal identifying information is not included.



**Part II: Contracts Awarded**

1. Construction Contracts:

A. Total dollar amount of all contracts awarded on the project	\$ 511,493.00
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0.00
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	

2. Non-Construction Contracts:

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 0.00
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low-and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- Other; describe below.

Grant Square Limited Partnership hired Costello Construction Inc. to build the project and informed the construction company and other companies that they contracted with that the project was an affordable housing complex.

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Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u, mandates that the Department ensures that employment and other economic opportunities generated by its housing and community development assistance programs are directed toward low- and very-low income persons, particularly those who are recipients of government assistance housing. The regulations are found at 24 CFR Part 135. The information will be used by the Department to monitor program recipients' compliance with Section 3, to assess the results of the Department's efforts to meet the statutory objectives of Section 3, to prepare reports to Congress, and by recipients as self-monitoring tool. The data is entered into a database and will be analyzed and distributed. The collection of information involves recipients receiving Federal financial assistance for housing and community development programs covered by Section 3. The information will be collected annually to assist HUD in meeting its reporting requirements under Section 808(e)(6) of the Fair Housing Act and Section 916 of the HCDA of 1992. An assurance of confidentiality is not applicable to this form. The Privacy Act of 1974 and OMB Circular A-108 are not applicable. The reporting requirements do not contain sensitive questions. Data is cumulative; personal identifying information is not included.



**Part II: Contracts Awarded**

1. Construction Contracts:

A. Total dollar amount of all contracts awarded on the project	\$ 178,000.00
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0.00
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	

2. Non-Construction Contracts:

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 0.00
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- Other; describe below.

Grant Square Limited Partnership hired Costello Construction Inc. to build the project and informed the construction company and other companies that they contracted with that the project was an affordable housing complex.

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Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u, mandates that the Department ensures that employment and other economic opportunities generated by its housing and community development assistance programs are directed toward low- and very-low income persons, particularly those who are recipients of government assistance housing. The regulations are found at 24 CFR Part 135. The information will be used by the Department to monitor program recipients' compliance with Section 3, to assess the results of the Department's efforts to meet the statutory objectives of Section 3, to prepare reports to Congress, and by recipients as self-monitoring tool. The data is entered into a database and will be analyzed and distributed. The collection of information involves recipients receiving Federal financial assistance for housing and community development programs covered by Section 3. The information will be collected annually to assist HUD in meeting its reporting requirements under Section 808(e)(6) of the Fair Housing Act and Section 916 of the HCDA of 1992. An assurance of confidentiality is not applicable to this form. The Privacy Act of 1974 and OMB Circular A-108 are not applicable. The reporting requirements do not contain sensitive questions. Data is cumulative; personal identifying information is not included.



**Part II: Contracts Awarded**

1. Construction Contracts:

A. Total dollar amount of all contracts awarded on the project	\$ 118,000.00
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0.00
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	

2. Non-Construction Contracts:

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 0.00
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low-and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- Other; describe below.

Grant Square Limited Partnership hired Costello Construction Inc. to build the project and informed the construction company and other companies that they contracted with that the project was an affordable housing complex.

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# Section 3 Summary Report

Economic Opportunities for  
Low – and Very Low-Income Persons

U.S. Department of Housing  
and Urban Development  
Office of Fair Housing  
And Equal Opportunity

OMB Approval No: 2529-0043  
(exp. 11/30/2010)

HUD Field Office:

Section back of page for Public Reporting Burden statement

<b>1. Recipient Name &amp; Address: (street, city, state, zip)</b> <b>J &amp; R Plumbing</b> 2407 W. 57th Street Sioux Falls, SD 57104	<b>2. Federal Identification: (grant no.)</b>  <b>4. Contact Person</b> Joan M. Franken  <b>6. Length of Grant:</b> NA	<b>3. Total Amount of Award:</b> 400,000.00  <b>5. Phone: (Include area code)</b> 605-336-7737  <b>7. Reporting Period:</b> 2012
<b>8. Date Report Submitted:</b> 11/20/2012	<b>9. Program Code: (Use separate sheet for each program code)</b> 5	<b>10. Program Name:</b> HOME

**Part I: Employment and Training (\*\* Columns B, C and F are mandatory fields. Include New Hires in E & F)**

A Job Category	B Number of New Hires	C Number of New Hires that are Sec. 3 Residents	D % of Aggregate Number of Staff Hours of New Hires that are Sec. 3 Residents	E % of Total Staff Hours for Section 3 Employees and Trainees	F Number of Section 3 Trainees
Professionals	0	0	0	0	0
Technicians	0	0	0	0	0
Office/Clerical	0	0	0	0	0
Construction by Trade (List Trade HVAC					
Trade					
Other (List)					
<b>Total</b>					

- |  |   |  |   |
|--|---|--|---|
| * Program Codes<br>1 = Flexible Subsidy<br>2 = Section 202/811 | 3 = Public/Indian Housing<br>A = Development,<br>B = Operation<br>C = Modernization | 4 = Homeless Assistance<br>5 = HOME<br>6 = HOME State Administered<br>7 = CDBG Entitlement | 8 = CDBG State Administered<br>9 = Other CD Programs<br>10 = Other Housing Programs |
|--|---|--|---|

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**Part II: Contracts Awarded**

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**1. Construction Contracts:**

A. Total dollar amount of all contracts awarded on the project	\$ 154,450.00
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0.00
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	

**2. Non-Construction Contracts:**

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 0.00
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low-and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- Other; describe below.

Grant Square Limited Partnership hired Costello Construction Inc. to build the project and informed the construction company and other companies that they contracted with that the project was an affordable housing complex.

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Public reporting for this collection of information is estimated to average 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB number.

Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u, mandates that the Department ensures that employment and other economic opportunities generated by its housing and community development assistance programs are directed toward low- and very-low income persons, particularly those who are recipients of government assistance housing. The regulations are found at 24 CFR Part 135. The information will be used by the Department to monitor program recipients' compliance with Section 3, to assess the results of the Department's efforts to meet the statutory objectives of Section 3, to prepare reports to Congress, and by recipients as self-monitoring tool. The data is entered into a database and will be analyzed and distributed. The collection of information involves recipients receiving Federal financial assistance for housing and community development programs covered by Section 3. The information will be collected annually to assist HUD in meeting its reporting requirements under Section 808(e)(6) of the Fair Housing Act and Section 916 of the HCDA of 1992. An assurance of confidentiality is not applicable to this form. The Privacy Act of 1974 and OMB Circular A-108 are not applicable. The reporting requirements do not contain sensitive questions. Data is cumulative; personal identifying information is not included.

**Section 3 Summary Report**  
 Economic Opportunities for  
 Low – and Very Low-Income Persons

U.S. Department of Housing  
 and Urban Development  
 Office of Fair Housing  
 And Equal Opportunity

OMB Approval No: 2529-0043  
 (exp. 11/30/2010)

HUD Field Office:

Section back of page for Public Reporting Burden statement

1. Recipient Name & Address: (street, city, state, zip) <b>Waldner Construction, Inc.</b> 46782 Valerie Place Tea, SD 57064	2. Federal Identification: (grant no.) 4. Contact Person Joan M. Franken 6. Length of Grant: NA	3. Total Amount of Award: 400,000.00 5. Phone: (Include area code) 605-336-7737 7. Reporting Period: 2012 10. Program Name: HOME
8. Date Report Submitted: 11/20/2012	9. Program Code: (Use separate sheet for each program code) <b>5</b>	

**Part I: Employment and Training (\*\* Columns B, C and F are mandatory fields. Include New Hires in E & F)**

A Job Category	B Number of New Hires	C Number of New Hires that are Sec. 3 Residents	D % of Aggregate Number of Staff Hours of New Hires that are Sec. 3 Residents	E % of Total Staff Hours for Section 3 Employees and Trainees	F Number of Section 3 Trainees
Professionals	0	0	0	0	0
Technicians	0	0	0	0	0
Office/Clerical	0	0	0	0	0
Construction by Trade (List)					
Trade Carpentry/Framing					
Trade					
Other (List)					
<b>Total</b>					

\* Program Codes  
 1 = Flexible Subsidy  
 2 = Section 202/811

3 = Public/Indian Housing  
 A = Development,  
 B = Operation  
 C = Modernization

4 = Homeless Assistance  
 5 = HOME  
 6 = HOME State Administered  
 7 = CDBG Entitlement

8 = CDBG State Administered  
 9 = Other CD Programs  
 10 = Other Housing Programs

**Part II: Contracts Awarded**

1. Construction Contracts:

A. Total dollar amount of all contracts awarded on the project	\$ 179,400.00
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0.00
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	

2. Non-Construction Contracts:

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 0.00
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low-and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- Other; describe below.

Grant Square Limited Partnership hired Costello Construction Inc. to build the project and informed the construction company and other companies that they contracted with that the project was an affordable housing complex.

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# Section 3 Summary Report

Economic Opportunities for  
Low – and Very Low-Income Persons

U.S. Department of Housing  
and Urban Development  
Office of Fair Housing  
And Equal Opportunity

OMB Approval No: 2529-0043  
(exp. 11/30/2010)

HUD Field Office:

Section back of page for Public Reporting Burden statement

<b>1. Recipient Name &amp; Address: (street, city, state, zip)</b> RL Drywall 510 S. Valley View Rd, Ste 2 Sioux Falls, SD 57106	<b>2. Federal Identification: (grant no.)</b>  <b>4. Contact Person</b> Joan M. Franken <b>6. Length of Grant:</b> NA	<b>3. Total Amount of Award:</b> 400,000.00 <b>5. Phone: (include area code)</b> 605-336-7737 <b>7. Reporting Period:</b> 2012
<b>8. Date Report Submitted:</b> 11/20/2012	<b>9. Program Code: (Use separate sheet for each program code)</b> 5	<b>10. Program Name:</b> HOME

**Part I: Employment and Training (\*\* Columns B, C and F are mandatory fields. Include New Hires in E & F)**

A Job Category	B Number of New Hires	C Number of New Hires that are Sec. 3 Residents	D % of Aggregate Number of Staff Hours of New Hires that are Sec. 3 Residents	E % of Total Staff Hours for Section 3 Employees and Trainees	F Number of Section 3 Trainees
Professionals	0	0	0	0	0
Technicians	0	0	0	0	0
Office/Clerical	0	0	0	0	0
Construction by Trade (List)					
Trade Sheetrock/drywall					
Trade					
Other (List)					
<b>Total</b>					

- \* Program Codes
- 1 = Flexible Subsidy
- 2 = Section 202/811
- 3 = Public/Indian Housing
- A = Development
- B = Operation
- C = Modernization
- 4 = Homeless Assistance
- 5 = HOME
- 6 = HOME State Administered
- 7 = CDBG Entitlement
- 8 = CDBG State Administered
- 9 = Other CD Programs
- 10 = Other Housing Programs

**Part II: Contracts Awarded**

1. Construction Contracts:

A. Total dollar amount of all contracts awarded on the project	\$ 180,000.00
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0.00
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	

2. Non-Construction Contracts:

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 0.00
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low-and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- Other; describe below.

Grant Square Limited Partnership hired Costello Construction Inc. to build the project and informed the construction company and other companies that they contracted with that the project was an affordable housing complex.

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**Part II: Contracts Awarded**

1. Construction Contracts:

A. Total dollar amount of all contracts awarded on the project	\$ 152,250.00
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0.00
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	

2. Non-Construction Contracts:

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 0.00
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low-and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- Other; describe below.

Grant Square Limited Partnership hired Costello Construction Inc. to build the project and informed the construction company and other companies that they contracted with that the project was an affordable housing complex.

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Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u, mandates that the Department ensures that employment and other economic opportunities generated by its housing and community development assistance programs are directed toward low- and very-low income persons, particularly those who are recipients of government assistance housing. The regulations are found at 24 CFR Part 135. The information will be used by the Department to monitor program recipients' compliance with Section 3, to assess the results of the Department's efforts to meet the statutory objectives of Section 3, to prepare reports to Congress, and by recipients as self-monitoring tool. The data is entered into a database and will be analyzed and distributed. The collection of information involves recipients receiving Federal financial assistance for housing and community development programs covered by Section 3. The information will be collected annually to assist HUD in meeting its reporting requirements under Section 808(e)(6) of the Fair Housing Act and Section 916 of the HCDA of 1992. An assurance of confidentiality is not applicable to this form. The Privacy Act of 1974 and OMB Circular A-108 are not applicable. The reporting requirements do not contain sensitive questions. Data is cumulative; personal identifying information is not included.

# Section 3 Summary Report

Economic Opportunities for  
Low – and Very Low-Income Persons

U.S. Department of Housing  
and Urban Development  
Office of Fair Housing  
And Equal Opportunity

OMB Approval No: 2529-0043  
(exp. 11/30/2010)

HUD Field Office:

Section back of page for Public Reporting Burden statement

<b>1. Recipient Name &amp; Address: (street, city, state, zip)</b> Friessen Construction 615 S. Marion Rd Sioux Falls, SD 57106	<b>2. Federal Identification: (grant no.)</b>  <b>4. Contact Person</b> Joan M. Franken <b>6. Length of Grant:</b> NA	<b>3. Total Amount of Award:</b> 400,000.00 <b>5. Phone: (Include area code)</b> 605-336-7737 <b>7. Reporting Period:</b> 2012
<b>8. Date Report Submitted:</b> 11/20/2012	<b>9. Program Code: (Use separate sheet for each program code)</b> 5	<b>10. Program Name:</b> HOME

**Part I: Employment and Training (\*\* Columns B, C and F are mandatory fields. Include New Hires in E & F)**

A Job Category	B Number of New Hires	C Number of New Hires that are Sec. 3 Residents	D % of Aggregate Number of Staff Hours of New Hires that are Sec. 3 Residents	E % of Total Staff Hours for Section 3 Employees and Trainees	F Number of Section 3 Trainees
Professionals	0	0	0	0	0
Technicians	0	0	0	0	0
Office/Clerical	0	0	0	0	0
Construction by Trade (List)					
Trade Excavation					
Trade					
Other (List)					
<b>Total</b>					

\* Program Codes  
1 = Flexible Subsidy  
2 = Section 202/811

3 = Public/Indian Housing  
A = Development,  
B = Operation  
C = Modernization

4 = Homeless Assistance  
5 = HOME  
6 = HOME State Administered  
7 = CDBG Entitlement

8 = CDBG State Administered  
9 = Other CD Programs  
10 = Other Housing Programs

**Part II: Contracts Awarded**

1. Construction Contracts:

A. Total dollar amount of all contracts awarded on the project	\$ 156,512.00
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0.00
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	

2. Non-Construction Contracts:

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 0.00
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- Other; describe below.

Grant Square Limited Partnership hired Costello Construction Inc. to build the project and informed the construction company and other companies that they contracted with that the project was an affordable housing complex.

Public reporting for this collection of information is estimated to average 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB number.

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**Part II: Contracts Awarded**

**1. Construction Contracts:**

A. Total dollar amount of all contracts awarded on the project	\$ 984,178.00
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0.00
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	

**2. Non-Construction Contracts:**

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 0.00
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- Other; describe below.

Prescott Limited Partnership hired Costello Construction Inc. to build the project and informed the construction company and other companies that they contracted with that the project was an affordable housing complex.

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**Section 3 Summary Report**  
 Economic Opportunities for  
 Low – and Very Low-Income Persons

U.S. Department of Housing  
 and Urban Development  
 Office of Fair Housing  
 And Equal Opportunity

OMB Approval No: 2529-0043  
 (exp. 11/30/2010)

HUD Field Office:

Section back of page for Public Reporting Burden statement

1. Recipient Name & Address: (street, city, state, zip) <b>Waterbury Plumbing &amp; Heating</b> 1401 E. Sioux Street Sioux Falls, SD 57103	2. Federal Identification: (grant no.)	3. Total Amount of Award: <b>800,000.00</b>
	4. Contact Person <b>Joan M. Franken</b>	5. Phone: (Include area code) <b>605-336-7737</b>
	6. Length of Grant: <b>NA</b>	7. Reporting Period: <b>2012</b>
8. Date Report Submitted: <b>2/22/2013</b>	9. Program Code: (Use separate sheet for each program code) <b>5</b>	10. Program Name: <b>HOME</b>

**Part I: Employment and Training (\*\* Columns B, C and F are mandatory fields. Include New Hires in E & F)**

A Job Category	B Number of New Hires	C Number of New Hires that are Sec. 3 Residents	D % of Aggregate Number of Staff Hours of New Hires that are Sec. 3 Residents	E % of Total Staff Hours for Section 3 Employees and Trainees	F Number of Section 3 Trainees
Professionals	0	0	0	0	0
Technicians	0	0	0	0	0
Office/Clerical	0	0	0	0	0
Construction by Trade (List) Trade plumbing and HVAC					
Trade					
Other (List)					
<b>Total</b>					

\* Program Codes  
 1 = Flexible Subsidy  
 2 = Section 202/811

3 = Public/Indian Housing  
 A = Development,  
 B = Operation  
 C = Modernization

4 = Homeless Assistance  
 5 = HOME  
 6 = HOME State Administered  
 7 = CDBG Entitlement

8 = CDBG State Administered  
 9 = Other CD Programs  
 10 = Other Housing Programs

**Part II: Contracts Awarded**

**1. Construction Contracts:**

A. Total dollar amount of all contracts awarded on the project	\$ 544,795.00
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0.00
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	

**2. Non-Construction Contracts:**

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 0.00
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- Other; describe below.

Prescott Limited Partnership hired Costello Construction Inc. to build the project and informed the construction company and other companies that they contracted with that the project was an affordable housing complex.

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**Part II: Contracts Awarded**

<b>1. Construction Contracts:</b>	
A. Total dollar amount of all contracts awarded on the project	\$ 317,500.00
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0.00
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	
<b>2. Non-Construction Contracts:</b>	
A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 0.00
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

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**Part II: Contracts Awarded**

**1. Construction Contracts:**

A. Total dollar amount of all contracts awarded on the project	\$ 101,684.00
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0.00
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	

**2. Non-Construction Contracts:**

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 0.00
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low-and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

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- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
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# Section 3 Summary Report

Economic Opportunities for  
Low – and Very Low-Income Persons

U.S. Department of Housing  
and Urban Development  
Office of Fair Housing  
And Equal Opportunity

OMB Approval No: 2529-0043  
(exp. 11/30/2010)

HUD Field Office:

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<b>1. Recipient Name &amp; Address: (street, city, state, zip)</b> Krueger Excavation, Inc. 2400 N. 4th Avenue Sioux Falls, SD 57104	<b>2. Federal Identification: (grant no.)</b>	<b>3. Total Amount of Award:</b> 800,000.00
	<b>4. Contact Person</b> Joan M. Franken	<b>5. Phone: (include area code)</b> 605-336-7737
	<b>6. Length of Grant:</b> NA	<b>7. Reporting Period:</b> 2012
<b>8. Date Report Submitted:</b> 2/22/2013	<b>9. Program Code: (Use separate sheet for each program code)</b> 5	<b>10. Program Name:</b> HOME

**Part I: Employment and Training (\*\* Columns B, C and F are mandatory fields. Include New Hires in E & F)**

A Job Category	B Number of New Hires	C Number of New Hires that are Sec. 3 Residents	D % of Aggregate Number of Staff Hours of New Hires that are Sec. 3 Residents	E % of Total Staff Hours for Section 3 Employees and Trainees	F Number of Section 3 Trainees
Professionals	0	0	0	0	0
Technicians	0	0	0	0	0
Office/Clerical	0	0	0	0	0
Construction by Trade (List)					
Trade Excavation					
Trade					
Other (List)					
<b>Total</b>					

* Program Codes 1 = Flexible Subsidy 2 = Section 202/811	3 = Public/Indian Housing A = Development, B = Operation C = Modernization	4 = Homeless Assistance 5 = HOME 6 = HOME State Administered 7 = CDBG Entitlement	8 = CDBG State Administered 9 = Other CD Programs 10 = Other Housing Programs
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**Part II: Contracts Awarded**

**1. Construction Contracts:**

A. Total dollar amount of all contracts awarded on the project	\$ 519,616.00
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0.00
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	

**2. Non-Construction Contracts:**

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 0.00
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- Other; describe below.

Prescott Limited Partnership hired Costello Construction Inc. to build the project and informed the construction company and other companies that they contracted with that the project was an affordable housing complex.

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# Section 3 Summary Report

Economic Opportunities for  
Low – and Very Low-Income Persons

U.S. Department of Housing  
and Urban Development  
Office of Fair Housing  
And Equal Opportunity

OMB Approval No: 2529-0043  
(exp. 11/30/2010)

HUD Field Office:

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<b>1. Recipient Name &amp; Address: (street, city, state, zip)</b> Limoges Construction, Inc. 3601 N. Potsdam Avenue Sioux Falls, SD 57104	<b>2. Federal Identification: (grant no.)</b>	<b>3. Total Amount of Award:</b> 800,000.00
	<b>4. Contact Person</b> Joan M. Franken	<b>5. Phone: (include area code)</b> 605-336-7737
	<b>6. Length of Grant:</b> NA	<b>7. Reporting Period:</b> 2012
<b>8. Date Report Submitted:</b> 2/22/2013	<b>9. Program Code: (Use separate sheet for each program code)</b> 5	<b>10. Program Name:</b> HOME

**Part I: Employment and Training (\*\* Columns B, C and F are mandatory fields. Include New Hires in E & F)**

A Job Category	B Number of New Hires	C Number of New Hires that are Sec. 3 Residents	D % of Aggregate Number of Staff Hours of New Hires that are Sec. 3 Residents	E % of Total Staff Hours for Section 3 Employees and Trainees	F Number of Section 3 Trainees
Professionals	0	0	0	0	0
Technicians	0	0	0	0	0
Office/Clerical	0	0	0	0	0
Construction by Trade (List)					
Trade Concrete					
Trade					
Other (List)					
<b>Total</b>					

* Program Codes 1 = Flexible Subsidy 2 = Section 202/811	3 = Public/Indian Housing A = Development, B = Operation C = Modernization	4 = Homeless Assistance 5 = HOME 6 = HOME State Administered 7 = CDBG Entitlement	8 = CDBG State Administered 9 = Other CD Programs 10 = Other Housing Programs
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**Part II: Contracts Awarded**

1. Construction Contracts:

A. Total dollar amount of all contracts awarded on the project	\$ 385,245.00
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0.00
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	

2. Non-Construction Contracts:

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 0.00
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

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- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- Other; describe below.

Prescott Limited Partnership hired Costello Construction Inc. to build the project and informed the construction company and other companies that they contracted with that the project was an affordable housing complex.

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Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u, mandates that the Department ensures that employment and other economic opportunities generated by its housing and community development assistance programs are directed toward low- and very-low income persons, particularly those who are recipients of government assistance housing. The regulations are found at 24 CFR Part 135. The information will be used by the Department to monitor program recipients' compliance with Section 3, to assess the results of the Department's efforts to meet the statutory objectives of Section 3, to prepare reports to Congress, and by recipients as self-monitoring tool. The data is entered into a database and will be analyzed and distributed. The collection of information involves recipients receiving Federal financial assistance for housing and community development programs covered by Section 3. The information will be collected annually to assist HUD in meeting its reporting requirements under Section 808(e)(6) of the Fair Housing Act and Section 916 of the HCDA of 1992. An assurance of confidentiality is not applicable to this form. The Privacy Act of 1974 and OMB Circular A-108 are not applicable. The reporting requirements do not contain sensitive questions. Data is cumulative; personal identifying information is not included.

# Section 3 Summary Report

Economic Opportunities for  
Low – and Very Low-Income Persons

U.S. Department of Housing  
and Urban Development  
Office of Fair Housing  
And Equal Opportunity

OMB Approval No: 2529-0043  
(exp. 11/30/2010)

HUD Field Office:

Section back of page for Public Reporting Burden statement

<b>1. Recipient Name &amp; Address: (street, city, state, zip)</b> Waldner Construction, Inc. 46782 Valerie Place Tea, SD 57064	<b>2. Federal Identification: (grant no.)</b>	<b>3. Total Amount of Award:</b> 800,000.00
	<b>4. Contact Person</b> Joan M. Franken	<b>5. Phone: (include area code)</b> 605-336-7737
	<b>6. Length of Grant:</b> NA	<b>7. Reporting Period:</b> 2012
<b>8. Date Report Submitted:</b> 2/22/2013	<b>9. Program Code: (Use separate sheet for each program code)</b> 5	<b>10. Program Name:</b> HOME

**Part I: Employment and Training (\*\* Columns B, C and F are mandatory fields. Include New Hires in E & F)**

A Job Category	B Number of New Hires	C Number of New Hires that are Sec. 3 Residents	D % of Aggregate Number of Staff Hours of New Hires that are Sec. 3 Residents	E % of Total Staff Hours for Section 3 Employees and Trainees	F Number of Section 3 Trainees
Professionals	0	0	0	0	0
Technicians	0	0	0	0	0
Office/Clerical	0	0	0	0	0
Construction by Trade (List)					
Trade Carpentry/Framing/Shingler					
Trade					
Other (List)					
<b>Total</b>					

* Program Codes 1 = Flexible Subsidy 2 = Section 202/811	3 = Public/Indian Housing A = Development, B = Operation C = Modernization	4 = Homeless Assistance 5 = HOME 6 = HOME State Administered 7 = CDBG Entitlement	8 = CDBG State Administered 9 = Other CD Programs 10 = Other Housing Programs
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**Part II: Contracts Awarded**

**1. Construction Contracts:**

A. Total dollar amount of all contracts awarded on the project	\$ 380,922.00
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0.00
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	

**2. Non-Construction Contracts:**

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 0.00
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- Other; describe below.

Prescott Limited Partnership hired Costello Construction Inc. to build the project and informed the construction company and other companies that they contracted with that the project was an affordable housing complex.

Public reporting for this collection of information is estimated to average 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB number.

Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u, mandates that the Department ensures that employment and other economic opportunities generated by its housing and community development assistance programs are directed toward low- and very-low income persons, particularly those who are recipients of government assistance housing. The regulations are found at 24 CFR Part 135. The information will be used by the Department to monitor program recipients' compliance with Section 3, to assess the results of the Department's efforts to meet the statutory objectives of Section 3, to prepare reports to Congress, and by recipients as self-monitoring tool. The data is entered into a database and will be analyzed and distributed. The collection of information involves recipients receiving Federal financial assistance for housing and community development programs covered by Section 3. The information will be collected annually to assist HUD in meeting its reporting requirements under Section 808(e)(6) of the Fair Housing Act and Section 916 of the HCDA of 1992. An assurance of confidentiality is not applicable to this form. The Privacy Act of 1974 and OMB Circular A-108 are not applicable. The reporting requirements do not contain sensitive questions. Data is cumulative; personal identifying information is not included.

# Section 3 Summary Report

Economic Opportunities for  
Low – and Very Low-Income Persons

U.S. Department of Housing  
and Urban Development  
Office of Fair Housing  
And Equal Opportunity

OMB Approval No: 2529-0043  
(exp. 11/30/2010)

HUD Field Office:

Section back of page for Public Reporting Burden statement

<b>1. Recipient Name &amp; Address: (street, city, state, zip)</b> RL Drywall 46962 Mindy Street Tea, SD 57064	<b>2. Federal Identification: (grant no.)</b>  <b>4. Contact Person</b> Joan M. Franken  <b>6. Length of Grant:</b> NA	<b>3. Total Amount of Award:</b> 800,000.00  <b>5. Phone: (Include area code)</b> 605-336-7737  <b>7. Reporting Period:</b> 2012
<b>8. Date Report Submitted:</b> 2/22/2013	<b>9. Program Code: (Use separate sheet for each program code)</b> 5	<b>10. Program Name:</b> HOME

**Part I: Employment and Training (\*\* Columns B, C and F are mandatory fields. Include New Hires in E & F)**

A Job Category	B Number of New Hires	C Number of New Hires that are Sec. 3 Residents	D % of Aggregate Number of Staff Hours of New Hires that are Sec. 3 Residents	E % of Total Staff Hours for Section 3 Employees and Trainees	F Number of Section 3 Trainees
Professionals	0	0	0	0	0
Technicians	0	0	0	0	0
Office/Clerical	0	0	0	0	0
Construction by Trade (List) Trade drywall/gypsum wallboard					
Trade					
Other (List)					
<b>Total</b>					

\* Program Codes  
 1 = Flexible Subsidy  
 2 = Section 202/811

3 = Public/Indian Housing  
 A = Development,  
 B = Operation  
 C = Modernization

4 = Homeless Assistance  
 5 = HOME  
 6 = HOME State Administered  
 7 = CDBG Entitlement

8 = CDBG State Administered  
 9 = Other CD Programs  
 10 = Other Housing Programs

**Part II: Contracts Awarded**

**1. Construction Contracts:**

A. Total dollar amount of all contracts awarded on the project	\$ 366,000.00
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0.00
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	

**2. Non-Construction Contracts:**

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 0.00
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low-and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- Other; describe below.

Prescott Limited Partnership hired Costello Construction Inc. to build the project and informed the construction company and other companies that they contracted with that the project was an affordable housing complex.

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# Section 3 Summary Report

Economic Opportunities for  
Low – and Very Low-Income Persons

U.S. Department of Housing  
and Urban Development  
Office of Fair Housing  
And Equal Opportunity

OMB Approval No: 2529-0043  
(exp. 11/30/2010)

HUD Field Office:

Section back of page for Public Reporting Burden statement

*Jordan Park*

<b>1. Recipient Name &amp; Address: (street, city, state, zip)</b> Costello Construction Inc. 7409 S. Bitterroot Place Sioux Falls, SD 57108	<b>2. Federal Identification: (grant no.)</b>	<b>3. Total Amount of Award:</b> 700,000.00
	<b>4. Contact Person</b> Randy Reese	<b>5. Phone: (Include area code)</b> (605)336-7737
	<b>6. Length of Grant:</b> NA	<b>7. Reporting Period:</b> 2012
<b>8. Date Report Submitted:</b> 2/22/2013	<b>9. Program Code: (Use separate sheet for each program code)</b> 5	<b>10. Program Name:</b> HOME

**Part I: Employment and Training (\*\* Columns B, C and F are mandatory fields. Include New Hires in E & F)**

A Job Category	B Number of New Hires	C Number of New Hires that are Sec. 3 Residents	D % of Aggregate Number of Staff Hours of New Hires that are Sec. 3 Residents	E % of Total Staff Hours for Section 3 Employees and Trainees	F Number of Section 3 Trainees
Professionals	0	0	0	0	0
Technicians	0	0	0	0	0
Office/Clerical	0	0	0	0	0
<b>Construction by Trade (List)</b>					
Trade General Contractor					
Trade					
Other (List)					
<b>Total:</b>					

* Program Codes 1 = Flexible Subsidy 2 = Section 202/811	3 = Public/Indian Housing A = Development, B = Operation C = Modernization	4 = Homeless Assistance 5 = HOME 6 = HOME State Administered 7 = CDBG Entitlement	8 = CDBG State Administered 9 = Other CD Programs 10 = Other Housing Programs
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**Part II: Contracts Awarded**

**1. Construction Contracts:**

A. Total dollar amount of all contracts awarded on the project	\$ 509,122.00
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0.00
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	

**2. Non-Construction Contracts:**

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 0.00
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- Other; describe below.

Jordan Park Limited Partnership hired Costello Construction Inc. to build the project and informed the construction company and other companies that they contracted with that the project was an affordable housing complex.

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**Part II: Contracts Awarded**

1. Construction Contracts:

A. Total dollar amount of all contracts awarded on the project	\$ 243,325.00
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0.00
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	

2. Non-Construction Contracts:

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 0.00
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.

Other; describe below.

Jordan Park Limited Partnership hired Costello Construction Inc. to build the project and informed the construction company and other companies that they contracted with that the project was an affordable housing complex.

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# Section 3 Summary Report

Economic Opportunities for  
Low – and Very Low-Income Persons

U.S. Department of Housing  
and Urban Development  
Office of Fair Housing  
And Equal Opportunity

OMB Approval No: 2529-0043  
(exp. 11/30/2010)

HUD Field Office:

Section back of page for Public Reporting Burden statement

<b>1. Recipient Name &amp; Address: (street, city, state, zip)</b> D & J Masonry 1113 Redwood Drive Watertown, SD 57201	<b>2. Federal Identification: (grant no.)</b>  <b>4. Contact Person</b> Joan M. Franken <b>6. Length of Grant:</b> NA	<b>3. Total Amount of Award:</b> 700,000.00 <b>5. Phone: (include area code)</b> 605-336-7737 <b>7. Reporting Period:</b> 2012
<b>8. Date Report Submitted:</b> 2/22/2013	<b>9. Program Code: (Use separate sheet for each program code)</b> 5	<b>10. Program Name:</b> HOME

Part I: Employment and Training (** Columns B, C and F are mandatory fields. Include New Hires in E & F)					
A Job Category	B Number of New Hires	C Number of New Hires that are Sec. 3 Residents	D % of Aggregate Number of Staff Hours of New Hires that are Sec. 3 Residents	E % of Total Staff Hours for Section 3 Employees and Trainees	F Number of Section 3 Trainees
Professionals	0	0	0	0	0
Technicians	0	0	0	0	0
Office/Clerical	0	0	0	0	0
Construction by Trade (List)					
Trade Masonry					
Trade					
Other (List)					
<b>Total</b>					

*Program Codes 1 = Flexible Subsidy 2 = Section 202/811	3 = Public/Indian Housing A = Development, B = Operation C = Modernization	4 = Homeless Assistance 5 = HOME 6 = HOME State Administered 7 = CDBG Entitlement	8 = CDBG State Administered 9 = Other CD Programs 10 = Other Housing Programs
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**Part II: Contracts Awarded**

**1. Construction Contracts:**

A. Total dollar amount of all contracts awarded on the project	\$ 124,826.00
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0.00
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	

**2. Non-Construction Contracts:**

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 0.00
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- Other; describe below.

Jordan Park Limited Partnership hired Costello Construction Inc. to build the project and informed the construction company and other companies that they contracted with that the project was an affordable housing complex.

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# Section 3 Summary Report

Economic Opportunities for  
Low – and Very Low-Income Persons

U.S. Department of Housing  
and Urban Development  
Office of Fair Housing  
And Equal Opportunity

OMB Approval No: 2529-0043  
(exp. 11/30/2010)

HUD Field Office:

Section back of page for Public Reporting Burden statement

<b>1. Recipient Name &amp; Address: (street, city, state, zip)</b> Dave's Plumbing & Heating PO Box 1175 Watertown, SD 57201	<b>2. Federal Identification: (grant no.)</b>  <b>4. Contact Person</b> Joan M. Franken <b>6. Length of Grant:</b> NA	<b>3. Total Amount of Award:</b> 700,000.00 <b>5. Phone: (include area code)</b> 605-336-7737 <b>7. Reporting Period:</b> 2012
<b>8. Date Report Submitted:</b> 2/22/2013	<b>9. Program Code: (Use separate sheet for each program code)</b> 5	<b>10. Program Name:</b> HOME

**Part I: Employment and Training (\*\* Columns B, C and F are mandatory fields. Include New Hires in E & F)**

A Job Category	B Number of New Hires	C Number of New Hires that are Sec. 3 Residents	D % of Aggregate Number of Staff Hours of New Hires that are Sec. 3 Residents	E % of Total Staff Hours for Section 3 Employees and Trainees	F Number of Section 3 Trainees
Professionals	0	0	0	0	0
Technicians	0	0	0	0	0
Office/Clerical	0	0	0	0	0
Construction by Trade (List) Trade Plumbing / HVAC					
Trade					
Other (List)					
<b>Total</b>					

\* Program Codes  
 1 = Flexible Subsidy  
 2 = Section 202/811

3 = Public/Indian Housing  
 A = Development,  
 B = Operation  
 C = Modernization

4 = Homeless Assistance  
 5 = HOME  
 6 = HOME State Administered  
 7 = CDBG Entitlement

8 = CDBG State Administered  
 9 = Other CD Programs  
 10 = Other Housing Programs

**Part II: Contracts Awarded**

**1. Construction Contracts:**

A. Total dollar amount of all contracts awarded on the project	\$ 343,200.00
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0.00
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	

**2. Non-Construction Contracts:**

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 0.00
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- Other; describe below.

Jordan Park Limited Partnership hired Costello Construction Inc. to build the project and informed the construction company and other companies that they contracted with that the project was an affordable housing complex.

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**Part II: Contracts Awarded**

**1. Construction Contracts:**

A. Total dollar amount of all contracts awarded on the project	\$ 261,365.00
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0.00
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	

**2. Non-Construction Contracts:**

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 0.00
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- Other; describe below.

Jordan Park Limited Partnership hired Costello Construction Inc. to build the project and informed the construction company and other companies that they contracted with that the project was an affordable housing complex.

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**Section 3 Summary Report**  
 Economic Opportunities for  
 Low- and Very Low-Income Persons

U.S. Department of Housing  
 and Urban Development  
 Office of Fair Housing  
 and Equal Opportunity

OMB Approval No: 2520-0043  
 (exp. 11/30/2010)

HUD Field Office:

Section 3004 of page for Public Reporting Burden statement

1. Recipient Name & Address: (street, city, state, zip) <b>Fink Electric 27056 S Gayle Ave. Tea SD 57064</b>		2. Federal Identification (grant no.)		3. Total Amount of Award:	
		4. Contact Person		5. Phone: (include area code)	
		6. Length of Grant:		7. Reporting Period:	
8. Data Report Submitted:		9. Program Code: (Use separate report for each program code)		10. Program Name:	
<b>Part I: Employment and Training (** Columns B, C and F are mandatory fields. - include New Hires in E &amp; F)</b>					
A Job Category	B Number of New Hires	C Number of New Hires that are Sec. 8 Residents	D % of Aggregate Number of Such Hires of New Hires that are Sec. 8 Residents	E % of Total Staff Hours for Section 3 Employees and Trainees	F Number of Section 2 Trainees
Professionals					
Technicians					
Office/Clerical					
Construction by Trade (List Trade)					
Trade <b>Electrician</b>	<b>6</b>	<b>6</b>			<b>5</b>
Trade					
Trade					
Trade					
Other (List)					
<b>Total</b>					

\* Program Codes  
 1 = Flexible Subsidy  
 2 = Section 202/811

3 = Public/Indian Housing  
 A = Government  
 B = Operation  
 C = Modernization

4 = Homeless Assistance  
 5 = HOME  
 6 = HOME State Administered  
 7 = CDBG Entitlement

8 = CDBG State Administered  
 9 = Other CD Programs  
 10 = Other Housing Programs





Total of \$1  
#07

**Part II: Contracts Awarded**

1. Construction Contracts:

A. Total dollar amount of all contracts awarded on the project	\$ 3,491,949
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 260,750
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	7.5 %
D. Total number of Section 3 businesses receiving contracts	1

2. Non-Construction Contracts:

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ N/A
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ N/A
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	%
D. Total number of Section 3 businesses receiving non-construction contracts	N/A

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- Other; describe below.

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# Section 3 Summary Report

Economic Opportunities for  
Low - and Very Low-Income Persons

U.S. Department of Housing  
and Urban Development  
Office of Fair Housing  
And Equal Opportunity

OMB Approval No: 2529-0043  
(exp. 11/30/2010)

HUD Field Office:

Section back of page for Public Reporting Burden statement

1. Recipient Name & Address: (street, city, state, zip) <b>Parkview Villa 105 Front Ave Wagner SD 57380</b>	2. Federal Identification: (grant no.)	3. Total Amount of Award: <b>1,307,439</b>
	4. Contact Person <b>Bryan Slaba, Pres.</b>	5. Phone: (include area code) <b>605-384-7284</b>
	6. Length of Grant:	7. Reporting Period: <b>1-1-12 to 11-13-12</b>
8. Date Report Submitted: <b>11-13-12</b>	9. Program Code: (Use separate sheet for each program code)	10. Program Name: <b>Parkview Villa</b>

**Part I: Employment and Training** (\*\* Columns B, C and F are mandatory fields. Include New Hires in E & F)

A Job Category	B Number of New Hires	C Number of New Hires that are Sec. 3 Residents	D % of Aggregate Number of Staff Hours of New Hires that are Sec. 3 Residents	E % of Total Staff Hours for Section 3 Employees and Trainees	F Number of Section 3 Trainees
Professionals	—	—	—	—	—
Technicians	—	—	—	—	—
Office/Clerical	—	—	—	—	—
Construction by Trade (List Trade)	—	—	—	—	—
Trade					
Other (List)					
Total	0				

- \* Program Codes
- 1 = Flexible Subsidy
- 2 = Section 202/811
- 3 = Public/Indian Housing
- A = Development,
- B = Operation
- C = Modernization
- 4 = Homeless Assistance
- 5 = HOME
- 6 = HOME State Administered
- 7 = CDBG Entitlement
- 8 = CDBG State Administered
- 9 = Other CD Programs
- 10 = Other Housing Programs

**Part II: Contracts Awarded**

1. Construction Contracts:

A. Total dollar amount of all contracts awarded on the project	\$	921,905
B. Total dollar amount of contracts awarded to Section 3 businesses	\$	—
C. Percentage of the total dollar amount that was awarded to Section 3 businesses		— %
D. Total number of Section 3 businesses receiving contracts		—

2. Non-Construction Contracts:

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$	87,805
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$	—
C. Percentage of the total dollar amount that was awarded to Section 3 businesses		— %
D. Total number of Section 3 businesses receiving non-construction contracts		—

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- Other; describe below.

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**Part II: Contracts Awarded**

**1. Construction Contracts:**

A. Total dollar amount of all contracts awarded on the project	\$ 1,639,941.75
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	0

**2. Non-Construction Contracts:**

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 1,722,275.30
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

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- Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
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- Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- Other; describe below.

- Additional hiring was not needed for this project.

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**Part II: Contracts Awarded**

1. Construction Contracts: **Sharpe Enterprises**

A. Total dollar amount of all contracts awarded on the project	\$ 504000
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	0

2. Non-Construction Contracts:

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 38,500
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs; to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

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**Part II: Contracts Awarded**

1. Construction Contracts: **CR Lloyd Associates, Inc.**

A. Total dollar amount of all contracts awarded on the project	\$ 442,447
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	0

2. Non-Construction Contracts:

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 0
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

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**Part II: Contracts Awarded**

**1. Construction Contracts:**  
General Contractor

A. Total dollar amount of all contracts awarded on the project	\$ 467,250
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	0

**2. Non-Construction Contracts:**

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 78,470
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

**Part III: Summary**

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# Exhibit Six

## Emergency Shelter Grants/Solutions Grants Programs

## Annual Performance Report

## CR-60 - ESG 91.520(g) (ESG Recipients only)

### ESG Supplement to the CAPER in *e-snaps*

#### For Paperwork Reduction Act

#### 1. Recipient Information—All Recipients Complete

##### Basic Grant Information

Recipient Name	SOUTH DAKOTA
Organizational DUNS Number	939862108
EIN/TIN Number	460318666
Identify the Field Office	DENVER
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	

##### ESG Contact Name

Prefix	
First Name	Lisa
Middle Name	
Last Name	Bondy
Suffix	
Title	Housing Research and Development Officer

##### ESG Contact Address

Street Address 1	3060 East Elizabeth Street
Street Address 2	PO Box 1236
City	Pierre
State	SD
ZIP Code	57501-1237
Phone Number	(605) 773-3445
Extension	
Fax Number	(605) 773-5154
Email Address	<a href="mailto:lisab@sdhda.org">lisab@sdhda.org</a>

##### ESG Secondary Contact

Prefix	
First Name	Lorraine
Last Name	Polak
Suffix	
Title	Director Of Rental Housing Development
Phone Number	(605) 773-3108
Extension	
Email Address	<a href="mailto:Lorraine@sdhda.org">Lorraine@sdhda.org</a>

#### 2. Reporting Period—All Recipients Complete

CAPER

1

**Program Year Start Date** 01/01/2012  
**Program Year End Date** 12/31/2012

**3a. Subrecipient Form – Complete one form for each subrecipient**

**Subrecipient or Contractor Name**  
**City**  
**State**  
**Zip Code**  
**DUNS Number**  
**Is subrecipient a VAWA-DV provider**  
**Subrecipient Organization Type**  
**ESG Subgrant or Contract Award Amount**

## CR-65 - Persons Assisted

### 4. Persons Served

#### 4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	31
Children	14
Don't Know/Refused	
Missing Information	
<b>Total</b>	<b>45</b>

Table 1 – Household Information for Homeless Prevention Activities

#### 4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	18
Children	19
Don't Know/Refused	
Missing Information	
<b>Total</b>	<b>37</b>

Table 2 – Household Information for Rapid Re-Housing Activities

#### 4c. Complete for Shelter

Number of Persons in Households	Total
Adults	1838
Children	742
Don't Know/Refused	
Missing Information	42
<b>Total</b>	<b>2622</b>

Table 3 – Shelter Information

#### 4d. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	1887
Children	775
Don't Know/Refused	
Missing Information	42
<b>Total</b>	<b>2704</b>

Table 4 – Household Information for Persons Served with ESG

#### 5. Gender—Complete for All Activities

	Total
Male	750
Female	1862
Transgendered	0
Unknown	92
<b>Subtotal</b>	<b>2704</b>

Table 5 – Gender Information

#### 6. Age—Complete for All Activities

	Total
Under 18	784
18-24	363
Over 24	1496
Don't Know / Refused	14
Missing Information	47
<b>Total</b>	<b>2704</b>

Table 6 – Age Information

## 7. Special Populations Served—Complete for All Activities

### Number of Persons in Households

Subpopulation	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters	Total
Veterans	2		28	30
Victims of Domestic Violence	183	6	1767	1956
Elderly			18	18
HIV/AIDS			1	1
Chronically Homeless			59	59
<b>Persons with Disabilities:</b>				
Severely Mentally Ill	3		127	130
Chronic Substance Abuse	2		313	315
Other Disability	5	1	59	65
Total (unduplicated if possible)	195		1880	2075

Table 7 – Special Population Served

## CR-70 – Assistance Provided

### 8. Shelter Utilization

Number of New Units – Rehabbed	0
Number of New Units – Conversion	0
Total Number of bed - nighths available	250,755
Total Number of bed - nighths provided	
Capacity Utilization	-----

Table 8 – Shelter Capacity

## CR-75 – Expenditures

### 11. Expenditures

#### 11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	FY 2009	FY 2010	FY 2011
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	607.50
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	22,762.73	19,024.44	21,012.44
<b>Subtotal Homelessness Prevention</b>	<b>22,762.73</b>	<b>19,024.44</b>	<b>21,619.94</b>

Table 9 – ESG Expenditures for Homelessness Prevention

#### 11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	FY 2009	FY 2010	FY 2011
Expenditures for Rental Assistance	0	0	1,692.00
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	2397.81
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	1,459.33
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
<b>Subtotal Homelessness Prevention</b>	<b>0</b>	<b>0</b>	<b>5,549.14</b>

Table 10 – ESG Expenditures for Rapid Re-Housing

**11c. ESG Expenditures for Emergency Shelter**

	Dollar Amount of Expenditures in Program Year		
	FY 2009	FY 2010	FY 2011
Essential Services	0	0	0
Operations	294,990.61	312,644.55	273,648.36
Renovation	14,994.86	4,989.00	8,789.80
Major Rehab	0	0	0
Conversion	0	0	0
<b>Subtotal</b>	<b>309,985.47</b>	<b>317,633.55</b>	<b>282,438.16</b>

**Table 11 – ESG Expenditures for Emergency Shelter**

**11d. Other Grant Expenditures**

	Dollar Amount of Expenditures in Program Year		
	FY 2009	FY 2010	FY 2011
Street Outreach	0	0	0
HMIS	0	0	0
Administration	\$17,442.00	17,505	17,652.14

**Table 12 Other Grant Expenditures**

**11e. Total ESG Grant Funds**

Total ESG Funds Expended	FY 2009	FY 2010	FY 2011
	348,8447	350,096	315,110.69

**Table 13 Total ESG Funds Expended**

**11f. Match Source**

	FY 2009	FY 2010	FY 2011
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	0
State Government	0	0	0
Local Government	32,035	0	30,000
Private Funds	40,215.48	0	0
Other	259,362.20	332,832.65	288,260.49
Fees	0	0	0
Program Income	0	0	0
<b>Total Match Amount</b>	<b>331,612.68</b>	<b>332,832.65</b>	<b>318,260.49</b>

Table 14 Other Funds Expended on Eligible ESG Activities

**11g. Total**

Total Amount of Funds Expended on ESG Activities	FY 2009	FY 2010	FY 2011
	348,8447	350,096	315,110.69

Table 15 - Total Amount of Funds Expended on ESG Activities